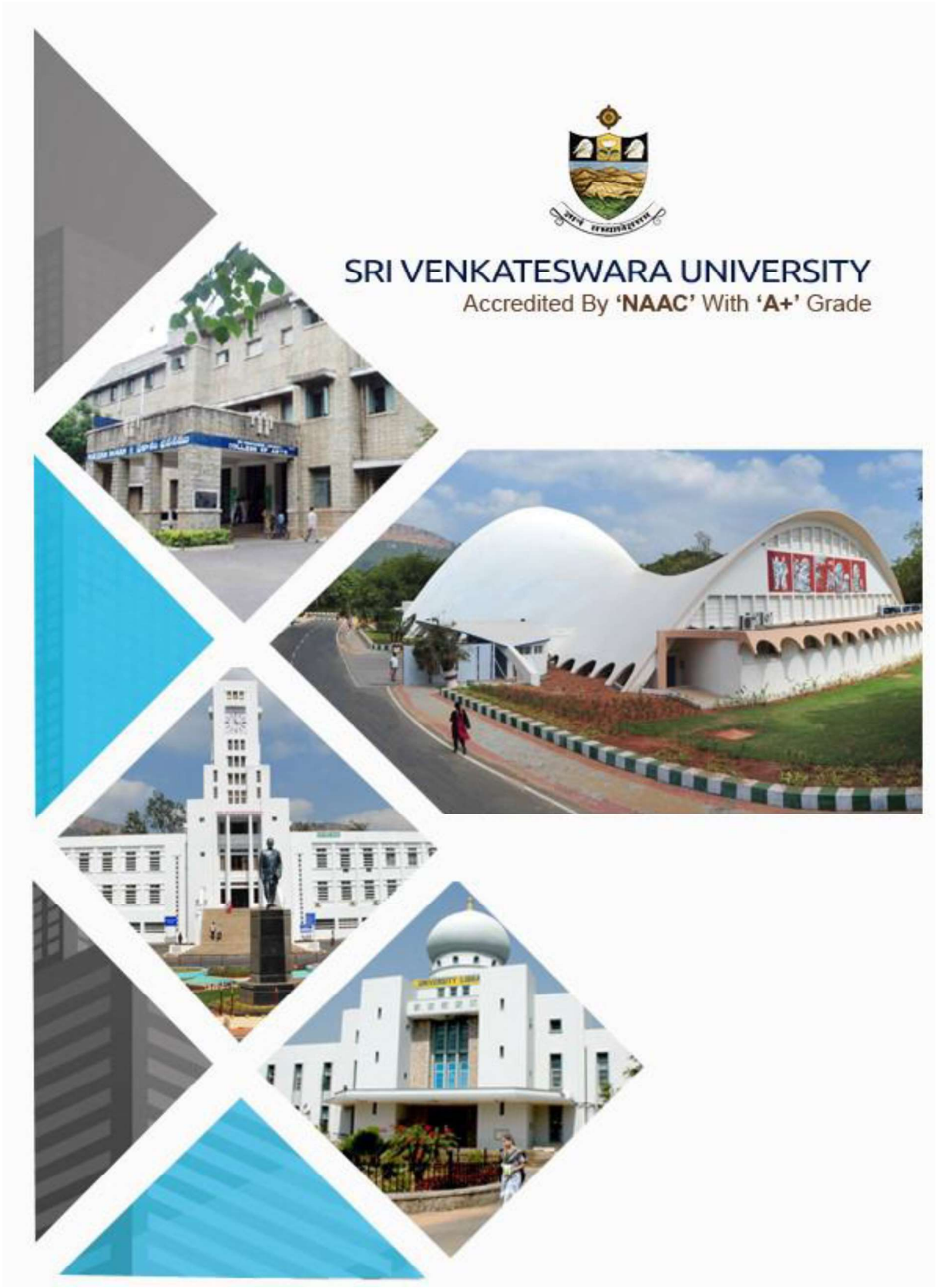

4.4.1 Average percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years

4.1.4: Average percentage of expenditure for infrastructure augmentation excluding salary during the last five years (INR in Lakhs)

S. No	Payments	Budjet Estimates 2017-18	Budjet Estimates 2018-19	Budjet Estimates 2019-20	Budjet Estimates 2020-21	Budjet Estimates 2021-22
Summary of Payments						
1	University Transpoart	1,67,31,700	1,79,62,700	2,14,06,200	1,89,85,700	1,86,03,800
2	University House	89,39,100	88,32,100	89,73,300	89,64,700	93,19,000
3	Engineering Department	11,56,83,900	11,68,51,700	12,94,15,900	11,45,86,500	11,15,41,800
4	Gardening and Plantation	1,23,56,200	1,17,90,900	1,30,37,900	1,26,02,600	1,30,41,200
5	Central Instrumentation and Services Laboratory (USIC)	82,35,300	85,70,300	97,31,100	1,00,13,500	1,01,50,000
6	Medical and Sanitation	4,47,36,500	4,46,61,100	5,21,38,500	5,43,75,700	5,66,27,100
7	S.V. University Press	2,31,32,900	2,18,35,900	2,54,94,000	2,65,59,100	2,67,74,400
8	Watch and Ward Department	85,29,400	88,72,600	96,20,000	94,35,200	97,48,200
9	Special Development Scheme	21,17,900	22,01,300	26,30,600	28,93,500	30,22,400
10	Other Items	5,00,000	5,00,000	5,00,000	5,00,000	5,00,000
11	University Publication	1,63,000	1,63,000	1,85,000	1,90,000	1,40,000
12	Construction of New Building	11,97,48,999	2,78,91,534	4,85,61,267	1,02,46,793	94,83,590
13	RUSA Funds	–	–	4,50,00,000	–	–
14	SVU College of Arts	38,66,840	46,54,145	50,78,200	53,07,000	63,75,800
		12,79,100	12,79,100	12,79,100	12,79,100	12,79,100
15	SVU College of Sciences	16,81,833	34,62,643	30,93,856	1,19,36,689	15,86,267
		67,60,060	73,70,274	95,31,610	98,68,760	–
		4,76,700	6,40,957	8,71,365	1,08,44,360	2,34,662
		22,08,400	22,08,400	22,08,400	22,08,400	22,08,400
16	SVU College of CM&CS	11,94,47,400	11,94,47,400	11,94,47,400	11,94,47,400	11,94,47,400
		62,32,867	47,08,000	70,82,166	77,48,627	7,57,586
17	SVU College of Pharmacy	–	55,84,500	55,61,500	5,39,650	66,13,800
		2,97,576	5,68,116	2,23,634	2,49,360	2,56,59,499
		7,60,000	7,60,000	7,60,000	7,60,000	7,60,000
		–	1,56,020	1,15,000	69,030	29,900

18	SVU College of Engineering	3,01,64,000	9,21,90,000	1,37,37,500	62,92,800	80,12,000
			5,40,663	6,84,223		45,000
19	TEQIP-III	33,63,570	–	2,49,17,064	1,19,92,534	1,28,80,022
20	Internet Connection	–	–	36,54,480	–	20,000
21	Library	31,50,000	42,50,000		47,45,000	26,50,000
22	X-ray plant				19,80,000	
23	Physical Education	22,96,218	23,18,700	9,14,726	–	19,50,333
24	Softwares purchased	–	34,74,471	7,61,147	–	2,41,620
Total		**54,28,59,463**	**52,37,46,523**	**56,66,15,138**	**46,46,22,003**	**45,97,02,879**
	Total in Lakhs	**5428.59463**	**5237.46523**	**5666.15138**	**4646.22003**	**4597.02879**

***Source :** from the SVU Budget Books 2017 - 2021
From Engineering Department
From RUSA Funds

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DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502

Prof. M. Srinivasulu Reddy
Director
NAAC Steering Committee
Sri Venkateswara University
Tirupati-517 502

For SSVM & Co.,
CHARTERED ACCOUNTANTS
PARTNER
C. Mohana Reddy
ICAI. M.No: 29693
SSVM & Co. Chartered Accountants
F.R.No: 011363S
TIRUPATI

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SRI VENKATESWARA UNIVERSITY

4.4.1. Average Expenditure incurred on Maintainance of Physical Facilities and Academic Support Facilities Excluding Salary Component during Last five years

ABSTRACT

S.No	BUDGET ACCOUNTS	2017-18	2018-19	2019-20	2020-21	2021-22
1	GENERAL MAINTENANCE	₹6,38,96,711.00	₹6,16,84,432.00	₹5,58,75,301.00	₹3,45,63,763.00	₹3,88,74,954.00
2	UNIVERSITY HOUSE	₹3,15,411.00	₹1,94,167.00	₹1,20,531.00	₹70,620.00	₹93,390.00
3	ENGINEERING DEPARTMENT MAINTENANCE OF BUILDINGS:	₹2,86,36,606.00	₹98,86,357.00	₹50,47,481.00	₹50,62,158.00	₹84,89,815.00
4	GARDENING & PLANTATION	₹62,481.00	₹1,21,210.00	₹1,31,170.00	₹4,08,168.00	₹7,52,771.00
5	CENTRAL INSTRUMENTATION & SERVICE LABORATORY (USIC)	₹15,000.00	₹14,710.00	₹0.00	₹0.00	₹14,955.00
6	UNIVERSITY PRESS	₹2,27,350.00	₹14,22,966.00	₹74,844.00	₹4,908.00	₹0.00
7	UNIVERSITY PUBLICATIONS	₹15,000.00	₹16,000.00	₹0.00	₹0.00	₹0.00
8	SVU ORIENTAL RESEARCH INSTITUTE	₹2,02,723.00	₹4,37,794.00	₹3,14,949.00	₹61,766.00	₹3,73,460.00
9	SVU COLLEGE OF ARTS	₹2,37,142.00	₹4,03,574.00	₹4,53,824.00	₹3,63,786.00	₹4,08,725.00
10	SVU COLLEGE OF SCIENCES	₹13,84,752.00	₹14,47,431.00	₹11,77,985.00	₹10,91,261.00	₹16,16,496.00
11	SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE	₹19,785.00	₹9,983.00	₹14,959.00	₹9,889.00	₹6,000.00
12	SVU COLLEGE OF ENGINEERING	₹3,73,362.00	₹4,06,540.00	₹1,52,493.00	₹2,84,749.00	₹5,34,015.00
13	SVU COMPUTER CENTRE	₹14,45,000.00	₹17,77,684.00	₹20,50,766.00	₹10,02,250.00	₹35,48,709.00
14	SVU DDE	₹1,24,24,136.00	₹77,51,585.00	₹56,95,175.00	₹26,78,888.00	₹3,06,00,935.00
15	SVU WORKS ACCOUNTS	₹2,80,77,906.00	₹96,01,855.00	₹1,92,56,096.00	₹62,52,935.00	₹4,19,898.00
16	EXAMINATION ACCOUNT	₹7,51,49,281.00	₹8,83,58,949.00	₹7,17,86,273.00	₹4,19,09,817.00	₹6,24,19,547.00
17	NEW ACADEMIC BUILDINGS	₹11,97,48,999.00	₹2,78,91,534.00	₹4,85,61,267.00	₹1,02,46,793.00	₹94,83,590.00
18	RUSA FUNDS	₹0.00	₹0.00	₹10,00,00,000.00	₹0.00	₹0.00
19	SOFTWARES PURCHASES	₹0.00	₹34,74,471.00	₹7,61,147.00	₹0.00	₹2,41,620.00
20	EXPENDITURES OF COLLEGE OF ENGINEERING & TEQUIP	₹3,42,87,570.00	₹9,34,90,663.00	₹4,00,98,787.00	₹1,90,45,334.00	₹2,16,97,022.00
21	EXPENDITURES OF COLLEGES OF SCIENCES	₹1,11,26,993.00	₹1,36,82,274.00	₹1,57,05,231.00	₹3,48,58,209.00	₹40,29,329.00
22	EXPENDITURES OF COLLEGES OF CM&CS	₹62,32,867.00	₹47,08,000.00	₹70,82,166.00	₹77,48,627.00	₹7,57,586.00

S.No	BUDGET ACCOUNTS	2017-18	2018-19	2019-20	2020-21	2021-22
23	**EXPENDITURES OF COLLEGES OF PHARMACY**	₹2,97,576.00	₹61,52,616.00	₹57,85,134.00	₹7,89,010.00	₹3,22,73,299.00
24	**EXPENDITURES OF COLLEGE OF ARTS**	₹51,45,940.00	₹59,33,245.00	₹63,57,300.00	₹65,86,100.00	₹76,54,900.00
25	**PHYSICAL EDUCATION**	₹22,96,218.00	₹23,18,700.00	₹9,14,726.00	₹0.00	₹19,50,333.00
26	**LIBRARY**	₹31,50,000.00	₹42,50,000.00	₹0.00	₹47,45,000.00	₹26,50,000.00
	TOTAL AMOUNT IN RUPEES	**₹39,47,68,809.00**	**₹34,54,36,740.00**	**₹38,74,17,605.00**	**₹17,77,84,031.00**	**₹22,88,91,349.00**
	TOTAL AMOUNT IN LAKHS	**3947.68809**	**3454.3674**	**3874.17605**	**1777.84031**	**2288.91349**
	***SOURCE: FROM THE SVU BUDGET BOOKS 2017-2022 FROM SVU CONSTITUENT COLLEGES FROM RUSA FUNDS**					
	TOTAL AMOUNT IN LAKHS (4.1.4)	**5428.59463**	**5237.46523**	**5666.15138**	**4646.22003**	**4597.02879**
	AVERAGE %	**72.72025928**	**65.95494668**	**68.3740301**	**38.26422982**	**49.79114977**
		72.72	**65.95**	**69.37**	**38.84**	**50.84**
	TOTAL AVERAGE = 297.72 / 5	**59.02092313**				

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CONTROLLER OF EXAMINATIONS
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Director
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REGISTRAR
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For SSVM & Co.,
CHARTERED ACCOUNTANTS
PARTNER
C. Mohana Reddy
ICAI. M.No: 29593
SSVM & Co. Chartered Accountants
F.R.No: 011363S
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SRI VENKATESWARA UNIVERSITY

4.4.1. Average Expenditure incurred on Maintainance of Physical Facilities and Academic Support Facilities Excluding Salary Component during Last five years						
ABSTRACT DETAILS						
S.No	**BUDGET ACCOUNTS**	**2017-18**	**2018-19**	**2019-20**	**2020-21**	**2021-22**
1	**GENERAL MAINTENANCE**	**Amount**	**Amount**	**Amount**	**Amount**	**Amount**
	Printing of Documentation	₹0.00	₹20,570.00	₹59,375.00	₹2,65,680.00	₹42,000.00
	Stationery	₹18,53,402.00	₹29,87,124.00	₹2,60,810.00	₹2,98,020.00	₹31,82,110.00
	Furniture	₹1,10,739.00	₹1,13,156.00	₹2,96,810.00	₹85,823.00	₹0.00
	a) Equipment Purchases	₹8,35,596.00	₹10,76,768.00	₹6,90,733.00	₹7,41,018.00	₹7,24,236.00
	b)Repairs of Equipment	₹69,524.00	₹1,73,308.00	₹1,36,078.00	₹48,196.00	₹1,45,225.00
	Advertisement Charges	₹22,53,257.00	₹9,18,653.00	₹7,11,978.00	₹0.00	₹44,756.00
	Telephone Rents & Call Charges	₹10,65,103.00	₹10,41,644.00	₹11,71,430.00	₹12,01,776.00	₹12,35,055.00
	Electricity Charges	₹5,76,99,934.00	₹5,52,91,870.00	₹5,25,27,204.00	₹3,19,15,453.00	₹3,34,66,574.00
	Internal Quality Assurance Cell (IQAC)	₹9,156.00	₹61,339.00	₹20,883.00	₹7,797.00	₹34,998.00
2	**UNIVERSITY HOUSE**	₹3,15,411.00	₹1,94,167.00	₹1,20,531.00	₹70,620.00	₹93,390.00
3	**ENGINEERING DEPARTMENT MAINTENANCE OF BUILDINGS:**					
	Repairs to Furniture	₹0.00	₹50,574.00	₹0.00	₹2,65,930.00	₹0.00
	Sanitary arrangement & Maintenance	₹2,02,549.00	₹1,65,438.00	₹7,48,065.00	₹95,581.00	₹6,21,449.00
	Repairs to Water supply system	₹3,03,523.00	₹2,15,248.00	₹3,15,595.00	₹6,71,130.00	₹9,39,948.00
	Replacement of bulbs & other articles relating to Electrial Systems	₹8,11,010.00	₹4,41,497.00	₹5,11,514.00	₹8,89,390.00	₹15,77,472.00
	Audio Visual Education	₹17,081.00	₹34,184.00	₹27,185.00	₹58,415.00	₹34,317.00
	Annual Maintenance of Buildings including Renovation, Repairs & Replacements	₹2,52,92,015.00	₹69,22,609.00	₹22,27,840.00	₹23,73,802.00	₹42,93,968.00
	General Miscellanceous Works & Other Items	₹5,32,902.00	₹9,99,498.00	₹3,38,100.00	₹2,55,202.00	₹44,422.00
	Payment to Municipality for Water supply scheme	₹13,74,414.00	₹8,88,154.00	₹7,61,773.00	₹2,91,260.00	₹6,88,810.00
	Maintenance of Generator and Oil Engines	₹97,120.00	₹1,63,163.00	₹1,10,939.00	₹1,51,820.00	₹2,77,092.00
	Srinivasa Auditorium Insurance	₹3,436.00	₹3,436.00	₹3,727.00	₹5,664.00	₹7,258.00
	SVU Senate Hall Insurance	₹2,556.00	₹2,556.00	₹2,743.00	₹3,964.00	₹5,079.00
4	**GARDENING & PLANTATION**					
	Gardening Charges	₹62,481.00	₹1,21,210.00	₹1,31,170.00	₹4,08,168.00	₹7,52,771.00
5	**USIC**					
	Central Instrumentation & Service Laboratory (**USIC**)	₹15,000.00	₹14,710.00	₹0.00	₹0.00	₹14,955.00

S.No	BUDGET ACCOUNTS	2017-18	2018-19	2019-20	2020-21	2021-22
6	**UNIVERSITY PRESS**					
	Paper	₹1,65,968.00	₹13,53,080.00	₹0.00	₹0.00	₹0.00
	Binding Materials	₹40,501.00	₹0.00	₹13,700.00	₹4,908.00	₹0.00
	Printing Inks	₹0.00	₹0.00	₹29,500.00	₹0.00	₹0.00
	Othter Contingencies	₹20,881.00	₹37,155.00	₹3,607.00	₹0.00	₹0.00
	Press Machinery & Equipment	₹0.00	₹32,731.00	₹28,037.00	₹0.00	₹0.00
7	**UNIVERSITY PUBLICATIONS**					
	Printing of Academic Calendar	₹15,000.00	₹16,000.00	₹0.00	₹0.00	₹0.00
8	**SVU ORIENTAL RESEARCH INSTITUTE**					
	Binding of Back Volumes	₹0.00	₹4,973.00	₹0.00	₹0.00	₹14,915.00
	Printing Charges	₹0.00	₹0.00	₹0.00	₹0.00	₹4,928.00
	Purchase of Manuscripts	₹0.00	₹0.00	₹0.00	₹0.00	₹27,120.00
	Books and Journals	₹38,455.00	₹39,983.00		₹39,656.00	
	Publications & ORI Journals	₹58,700.00	₹1,05,250.00	₹66,450.00		₹66,450.00
	Contingencies	₹4,937.00	₹3,870.00	₹1,999.00	₹7,184.00	₹9,909.00
	Annual Maintenance	₹9,981.00	₹19,996.00	₹0.00	₹14,926.00	₹20,000.00
	Equipment	₹0.00	₹99,996.00	₹0.00	₹0.00	₹0.00
	Maintenance of Manuscripts Library	₹50,000.00	₹50,000.00	₹95,000.00	₹0.00	₹75,000.00
	Publication of Critical Editions of Manuscripts	₹40,650.00	₹69,500.00	₹55,500.00	₹0.00	₹56,753.00
	Reprint Publication of Rare Books, Dictionaries, Encyclopedia and others	₹0.00	₹44,226.00	₹96,000.00	₹0.00	₹98,385.00
9	**SVU COLLEGE OF ARTS**					
	Principal's Office					
	Printing of Documents	₹0.00	₹4,975.00	₹4,990.00	₹4,995.00	₹0.00
	Contingencies	₹8,000.00	₹7,998.00	₹5,000.00	₹7,997.00	₹9,994.00
	Computer Charges	₹12,000.00	₹12,000.00	₹11,950.00	₹11,999.00	₹9,997.00
	Adult Education Department					
	Contingencies	₹0.00	₹0.00	₹0.00	₹6,000.00	₹5,000.00
	International Literacy Day	₹10,000.00	₹0.00	₹0.00	₹0.00	₹10,000.00
	Field Works	₹0.00	₹0.00	₹0.00	₹0.00	₹10,000.00
	Teaching Aids	₹0.00	₹0.00	₹0.00	₹0.00	₹5,000.00
	Ancient Indian History, Culture & Archaeology Department					
	Contingencies	₹6,000.00	₹6,000.00	₹6,000.00	₹6,000.00	₹6,000.00
	Arabic, Persian & Urdu Department					
	Contingencies	₹5,000.00	₹5,000.00	₹6,000.00	₹4,916.00	₹4,901.00
	Econometrics Department					
	Contingencies	₹5,000.00	₹5,000.00	₹5,000.00	₹0.00	₹5,000.00
	Computer Charges	₹0.00	₹10,000.00	₹0.00	₹0.00	₹0.00

S.No	BUDGET ACCOUNTS	2017-18	2018-19	2019-20	2020-21	2021-22
	Economics Department					
	Contingencies	₹0.00	₹25,000.00	₹25,000.00	₹25,000.00	₹20,000.00
	Computer Charges	₹15,000.00	₹15,000.00	₹15,000.00	₹15,000.00	₹10,000.00
	Study Tour	₹29,800.00	₹29,850.00	₹30,000.00	₹0.00	₹25,000.00
	Education Department					
	Contingencies	₹9,352.00	₹10,000.00	₹9,956.00	₹9,943.00	₹9,895.00
	English Department					
	Contingencies	₹5,000.00	₹0.00	₹5,000.00	₹5,000.00	₹10,000.00
	Centre for Extension Studies					
	Lab Contingencies	₹0.00	₹10,000.00	₹10,000.00	₹9,975.00	₹10,000.00
	Contingencies	₹0.00	₹15,000.00	₹15,000.00	₹15,000.00	₹15,000.00
	Income Generating Programme	₹0.00	₹30,000.00	₹75,000.00	₹75,000.00	₹50,000.00
	Need based survey for Community Development Training Programme	₹0.00	₹75,000.00	₹75,000.00	₹75,000.00	₹50,000.00
	Hindi Department					
	Contingencies	₹5,000.00	₹5,000.00	₹5,000.00	₹5,000.00	₹5,000.00
	History Department					
	Contingencies	₹5,000.00	₹5,000.00	₹5,000.00	₹4,997.00	₹4,995.00
	Human Rights & Social Development					
	Contingencies	₹5,000.00	₹0.00	₹5,000.00	₹5,000.00	₹5,000.00
	Publications & Books	₹0.00	₹0.00	₹4,972.00	₹0.00	₹4,990.00
	Field Works	₹0.00	₹0.00	₹4,968.00	₹0.00	₹4,980.00
	Guest Lecture	₹0.00	₹0.00	₹5,000.00	₹0.00	₹5,000.00
	Area Studies Programme					
	Contingencies	₹0.00	₹0.00	₹4,999.00	₹5,000.00	₹4,998.00
	Law Department					
	Contingencies	₹5,000.00	₹4,962.00	₹0.00	₹0.00	₹0.00
	Library & Information Sciences Department					
	Contingencies	₹4,990.00	₹4,995.00	₹4,999.00	₹4,984.00	₹5,000.00
	Computer Lab Maintenance	₹15,000.00	₹15,000.00	₹14,992.00	₹14,986.00	₹14,981.00
	Foreign Languages & Linguistics Department					
	Contingencies	₹5,000.00	₹5,000.00	₹5,000.00	₹5,000.00	₹5,000.00
	Philosophy Department					
	Contingencies	₹8,000.00	₹8,000.00	₹0.00	₹0.00	₹0.00
	Physical Education Department					
	Coaching Facilities for University Teams	₹15,000.00	₹15,000.00	₹15,000.00	₹15,000.00	₹15,000.00
	Contingencies	₹5,000.00	₹5,000.00	₹5,000.00	₹5,000.00	₹5,000.00
	Postage	₹4,000.00	₹4,000.00	₹4,000.00	₹4,000.00	₹4,000.00

S.No	BUDGET ACCOUNTS	2017-18	2018-19	2019-20	2020-21	2021-22
	Political Science and Public Administration Department					
	Contingencies	₹6,000.00	₹6,000.00	₹8,000.00	₹8,000.00	₹8,000.00
	Population Studies Department					
	Visiting Professors	₹4,000.00	₹4,900.00	₹5,000.00	₹0.00	₹0.00
	Honorarium	₹3,000.00	₹3,000.00	₹3,000.00	₹0.00	₹0.00
	In-service Training Centre	₹5,000.00	₹6,000.00	₹5,997.00	₹0.00	₹5,691.00
	Population Education Cell	₹3,000.00	₹4,000.00	₹2,059.00	₹0.00	₹0.00
	Field Works	₹5,000.00	₹8,000.00	₹8,000.00	₹0.00	₹8,000.00
	Contingencies	₹5,000.00	₹4,894.00	₹5,000.00	₹5,000.00	₹5,000.00
	Printing	₹5,000.00	₹6,000.00	₹5,946.00	₹0.00	₹4,720.00
	AV Materials	₹4,000.00	₹8,000.00	₹8,000.00	₹0.00	₹7,616.00
	World Population Day Celebrations	₹5,000.00	₹10,000.00	₹10,000.00	₹0.00	₹10,000.00
	Sanskrit Department					
	Contingencies	₹5,000.00	₹5,000.00	₹0.00	₹4,996.00	₹4,997.00
	Sociology Department					
	Contingencies	₹5,000.00	₹5,000.00	₹4,996.00	₹0.00	₹0.00
	Tamil Department					
	Contingencies	₹0.00	₹0.00	₹5,000.00	₹4,998.00	₹4,970.00
10	**SVU COLLEGE OF SCIENCES**					
	Anthropology Department					
	Chemical and Glassware	₹50,000.00	₹53,389.00	₹59,987.00	₹0.00	₹49,927.00
	Contingencies	₹10,000.00	₹10,000.00	₹10,000.00	₹10,000.00	₹9,918.00
	Museum	₹5,000.00	₹5,000.00	₹4,944.00	₹5,000.00	₹4,700.00
	Special Lectures	₹5,000.00	₹4,100.00	₹5,000.00	₹0.00	₹0.00
	Photographic Meterilas	₹10,000.00	₹10,000.00	₹9,800.00	₹9,800.00	₹9,600.00
	Bio-Chemistry Department					
	Lab Charges & Equipment Maintenance	₹1,49,218.00	₹1,49,358.00	₹1,49,499.00	₹1,48,102.00	₹1,49,621.00
	Contingencies	₹0.00	₹0.00	₹9,545.00	₹0.00	₹0.00
	Botany Department					
	Lab Charges	₹1,49,577.00	₹1,43,662.00	₹1,49,137.00	₹0.00	₹1,58,784.00
	Botanical Ornamental and Experimental Works	₹35,000.00	₹50,000.00	₹50,000.00	₹0.00	₹55,000.00
	Chemistry Department					
	Lab Charges	₹0.00	₹1,99,383.00	₹99,932.00	₹99,933.00	₹1,97,010.00
	Gas House Steam	₹19,800.00	₹24,892.00	₹22,905.00	₹16,600.00	₹18,710.00
	Contingencies	₹5,000.00	₹4,956.00	₹5,000.00	₹5,000.00	₹7,000.00
	Environmental Sciences Department					
	Lab Contingencies	₹89,774.00	₹76,304.00	₹86,945.00	₹0.00	₹79,013.00
	Fishery Science & Aqua Culture Department					
	Contingencies	₹15,000.00	₹15,000.00	₹15,000.00	₹0.00	₹15,000.00

	Lab Charges & Chemicals	₹0.00	₹0.00	₹0.00	₹0.00	₹30,000.00
S.No	**BUDGET ACCOUNTS**	**2017-18**	**2018-19**	**2019-20**	**2020-21**	**2021-22**
	Geography Department					
	Lab Charges	₹35,000.00	₹0.00	₹0.00	₹0.00	₹0.00
	Geology Department					
	Lab Charges & Chemicals	₹49,541.00	₹0.00	₹0.00	₹0.00	₹0.00
	Office Contingencies	₹9,920.00	₹9,900.00	₹9,940.00	₹9,985.00	₹9,930.00
	Home Science Department					
	Student's Tours	₹15,000.00	₹0.00	₹0.00	₹0.00	₹0.00
	Lab Charges (Including contingencies)	₹1,41,107.00	₹1,31,126.00	₹65,501.00	₹1,00,322.00	₹1,18,384.00
	Food Analysis	₹19,975.00	₹19,500.00	₹0.00	₹19,136.00	₹19,993.00
	Bio-Chemistry	₹14,995.00	₹13,345.00	₹0.00	₹14,905.00	₹14,579.00
	Other Charges	₹15,000.00	₹15,000.00	₹15,000.00	₹0.00	₹15,000.00
	Rural Work Experience	₹25,000.00	₹25,000.00	₹30,000.00	₹0.00	₹0.00
	Mathematics Department					
	Contingencies	₹15,000.00	₹15,000.00	₹14,998.00	₹0.00	₹14,970.00
	Microbiology Department					
	Lab Charges	₹84,994.00	₹99,911.00	₹0.00	₹99,991.00	₹44,221.00
	Contingencies					₹9,555.00
	Physics Department					
	Lab Charges	₹1,79,813.00	₹1,43,177.00	₹0.00	₹1,99,925.00	₹1,86,985.00
	Contingencies	₹10,000.00	₹10,000.00	₹10,000.00	₹10,000.00	₹10,000.00
	Psychology Department					
	Laboratory Charges	₹0.00	₹0.00	₹10,000.00	₹10,000.00	₹10,000.00
	Contingencies	₹0.00	₹0.00	₹10,000.00	₹10,000.00	₹10,000.00
	Contingencies & Stationary	₹0.00	₹0.00	₹5,000.00	₹5,000.00	₹5,000.00
	Virology Department					
	Lab Contingencies (Chemicals, Glassware etc.,)	₹99,598.00	₹0.00	₹1,09,876.00	₹99,776.00	₹1,14,915.00
	Garden Charges	₹10,000.00	₹9,995.00	₹9,992.00	₹10,000.00	₹9,970.00
	Instrument Service Contract Charges	₹12,000.00	₹15,000.00	₹14,999.00	₹14,811.00	₹14,850.00
	Honorarium for delivering Guest Lecturer	₹12,000.00	₹15,000.00	₹15,000.00	₹13,250.00	₹15,000.00
	Zoology Department					
	Lab Contingencies (Chemicals, Glassware etc.,)	₹92,440.00	₹1,79,433.00	₹1,79,985.00	₹1,79,725.00	₹1,98,896.00
	Contingencies	₹0.00	₹0.00	₹0.00	₹0.00	₹9,965.00
11	**SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE**					
	Principal's Offcie Computer Stationary	₹0.00	₹0.00	₹0.00	₹0.00	₹6,000.00
	Computer Science Department					
	Contingencies	₹9,818.00	₹0.00	₹4,984.00	₹0.00	₹0.00
	Commerce Department					
	Contingencies	₹9,967.00	₹9,983.00	₹9,975.00	₹9,889.00	₹0.00

S.No	BUDGET ACCOUNTS	2017-18	2018-19	2019-20	2020-21	2021-22
12	**SVU COLLEGE OF ENGINEERING**					
	CHEMICAL ENGINEERING DEPARTMENT					
	Laboratory Charges	₹0.00	₹97,470.00	₹0.00	₹99,971.00	₹99,950.00
	Other Contingencies	₹13,838.00	₹19,984.00	₹20,000.00	₹20,000.00	₹20,000.00
	Study Tour					₹10,000.00
	Computer Stationary	₹10,000.00	₹7,950.00	₹10,000.00	₹10,000.00	₹10,000.00
	PG Courses					
	Lab Charges	₹4,956.00	₹0.00	₹0.00	₹24,974.00	₹24,893.00
	Contingencies	₹0.00	₹0.00	₹12,000.00	₹11,999.00	₹12,000.00
	Computer Stationery	₹0.00	₹0.00	₹8,000.00	₹8,000.00	₹8,000.00
	CIVIL ENGINEERING DEPARTMENT					
	Laboratory Charges	₹75,000.00	₹80,000.00	₹0.00	₹0.00	₹82,500.00
	Other Contingencies	₹25,000.00	₹29,975.00	₹0.00	₹0.00	₹27,500.00
	Computer	₹15,000.00	₹15,000.00	₹0.00	₹0.00	₹15,000.00
	P.G.Courses			₹0.00	₹0.00	
	Contingencies	₹15,000.00	₹15,000.00	₹0.00	₹0.00	₹15,000.00
	Lab Charges	₹30,000.00	₹35,000.00	₹0.00	₹0.00	₹35,000.00
	Computer Spares/Stationary	₹15,000.00	₹15,000.00	₹0.00	₹0.00	₹15,000.00
	ELECTRICAL & COMMUNICATIONS ENGG. DEPARTMENT					
	Laboratory Charges	₹19,975.00	₹0.00	₹20,000.00	₹20,000.00	₹20,000.00
	Contingencies	₹14,950.00	₹0.00	₹15,000.00	₹15,000.00	₹15,000.00
	(a) ELECTRICAL & COMMUNICATIONS ENGG. DEPARTMENT					
	Contingencies	₹9,950.00	₹0.00	₹10,000.00	₹10,000.00	₹0.00
	ELECTRICAL & ELECTRONICS ENGG. DEPARTMENT					
	Laboratory Charges	₹0.00	₹20,000.00	₹0.00	₹19,809.00	₹0.00
	Contingencies	₹0.00	₹10,000.00	₹0.00	₹20,000.00	₹0.00
	P.G.Courses Contingecies	₹0.00	₹0.00	₹0.00	₹9,996.00	₹0.00
	MECHANICAL ENGINEERING DEPARTMENT					
	Laboratory Charges	₹34,870.00	₹40,000.00	₹40,000.00	₹0.00	₹39,904.00
	Other Charges	₹15,022.00	₹18,386.00	₹17,493.00	₹0.00	₹20,000.00
	Workshop & Other Contingencies	₹29,859.00	₹2,775.00	₹0.00	₹15,000.00	₹34,638.00
	P.G.Courses Lab Contingencies & Contingencies	₹19,942.00	₹0.00	₹0.00	₹0.00	₹29,630.00
	COMPUTER SCIENCE ENGINEERING DEPARTMENT					
	Contingencies	₹25,000.00	₹0.00	₹0.00	₹0.00	₹0.00

S.No	BUDGET ACCOUNTS	2017-18	2018-19	2019-20	2020-21	2021-22
13	**SVU COMPUTER CENTRE**					
	Other Charges	₹14,45,000.00	₹17,77,684.00	₹20,50,766.00	₹10,02,250.00	₹35,48,709.00
14	**SVU DDE**	₹1,24,24,136.00	₹77,51,585.00	₹56,95,175.00	₹26,78,888.00	₹3,06,00,935.00
15	**SVU Works Accounts**	₹2,80,77,906.00	₹96,01,855.00	₹1,92,56,096.00	₹62,52,935.00	₹4,19,898.00
16	**EXAMINATION ACCOUNT**	₹7,51,49,281.00	₹8,83,58,949.00	₹7,17,86,273.00	₹4,19,09,817.00	₹6,24,19,547.00
17	**New Academic Buildings**	₹11,97,48,999.00	₹2,78,91,534.00	₹4,85,61,267.00	₹1,02,46,793.00	₹94,83,590.00
18	**RUSA Funds**	₹0.00	₹0.00	₹10,00,00,000.00	₹0.00	₹0.00
19	**Softwares Purchases**	₹0.00	₹34,74,471.00	₹7,61,147.00	₹0.00	₹2,41,620.00
20	**SVU College of Engineering & TEQUIP**	₹3,01,64,000.00	₹9,21,90,000.00	₹1,37,37,500.00	₹62,92,800.00	₹80,12,000.00
		₹0.00	₹5,40,663.00	₹6,84,223.00	₹0.00	₹45,000.00
		₹33,63,570.00	₹0.00	₹2,49,17,064.00	₹1,19,92,534.00	₹1,28,80,022.00
		₹7,60,000.00	₹7,60,000.00	₹7,60,000.00	₹7,60,000.00	₹7,60,000.00
21	**SVU Colleges of Sciences**	₹16,81,833.00	₹34,62,643.00	₹30,93,856.00	₹1,19,36,689.00	₹15,86,267.00
		₹67,60,060.00	₹73,70,274.00	₹95,31,610.00	₹98,68,760.00	₹0.00
		₹4,76,700.00	₹6,40,957.00	₹8,71,365.00	₹1,08,44,360.00	₹2,34,662.00
		₹22,08,400.00	₹22,08,400.00	₹22,08,400.00	₹22,08,400.00	₹22,08,400.00
22	**SVU Colleges of CM&CS**	₹62,32,867.00	₹47,08,000.00	₹70,82,166.00	₹77,48,627.00	₹7,57,586.00
23	**SVU Colleges of Pharmacy**	₹0.00	₹55,84,500.00	₹55,61,500.00	₹5,39,650.00	₹66,13,800.00
		₹2,97,576.00	₹5,68,116.00	₹2,23,634.00	₹2,49,360.00	₹2,56,59,499.00
24	**SVU College of Arts**	₹38,66,840.00	₹46,54,145.00	₹50,78,200.00	₹53,07,000.00	₹63,75,800.00
		₹12,79,100.00	₹12,79,100.00	₹12,79,100.00	₹12,79,100.00	₹12,79,100.00
25	**Physical Education**	₹22,96,218.00	₹23,18,700.00	₹9,14,726.00	₹0.00	₹19,50,333.00
26	**Library**	₹31,50,000.00	₹42,50,000.00	₹0.00	₹47,45,000.00	₹26,50,000.00
	TOTAL Amount in Rupees	₹39,47,68,809.00	₹34,54,36,740.00	₹38,74,17,605.00	₹17,77,84,031.00	₹22,88,91,349.00
	TOTAL Amount in Lakhs	**3947.68809**	**3454.3674**	**3874.17605**	**1777.84031**	**2288.91349**
	***Source: From the SVU Budget Books 2017-2022** **From SVU Constituent Colleges** **From RUSA Funds**					
	TOTAL Amount in Lakhs (4.1.4)	**5428.59463**	**5237.46523**	**5666.15138**	**4646.22003**	**4597.02879**
	Average %	**72.72025928**	**65.95494668**	**68.3740301**	**38.26422982**	**49.79114977**
		72.72	**65.95**	**69.37**	**38.84**	**50.84**
	Total Average	**59.02092313**				

PRINCIPAL
S.V. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

PRINCIPAL
S.V. COLLEGE OF ENGINEERING
TIRUPATI-517 502

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

Prof. M. Srinivasulu Reddy
Director
NAAC Steering Committee
Sri Venkateswara University
Tirupati-517 502

REGISTRAR
S.V. UNIVERSITY
TIRUPATI.

SRI VENKATESWARA UNIVERSITY



BUDGET ESTIMATES 2019 - 20

REVISED ESTIMATES 2018 - 19

PART-I ESTIMATES

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SUMMARY OF RECEIPTS AND PAYMENTS

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DETAILED BUDGET

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MEMORANDUM

The primary source of income of the University is the Grant-in-Aid sanctioned by the Government of Andhra Pradesh and the Self-Generated receipts of the University. In addition tc State Govt. Grant, the University is in receipt of grants from the University Grants Commission as well as Tirumala Tirupati Devasthanams, Tirupati.

The Government of Andhra Pradesh has been generous in sanctioning **₹ 171.99 Crores** towards **Grant-in-Aid for Salaries including Pensions** under Block Grant for the year 2018-19. The University expresses its gratitude to the Government of Andhra Pradesh for its Commitment for the Development of the University.

The University Grants Commission, New Delhi, is releasing Plan Grants towards Creation of Students amenities, Campus Development, Books, Equipment, and Infrastructure Facilities in the Campus. The University Grants Commission is also releasing grants towards Major and Minor Research Projects and also the University is being received the grants from other funding agencies viz. CSIR, ICSSR, DST, DBT, BRNS, ISRO, ICAR and INSA etc., for various ongoing/new Research Projects/Schemes/Seminars.

The Tirumala Tirupati Devasthanams is releasing **₹ 1.00 Crore** per annum towards the Annual Maintenance and Development of the University.

The Self-Generated receipts are from; Tuition fees collected from the students admitted into University Campus Colleges, Directorate of Distance Education, SVU School, various fees collected from the students etc., Affiliation and Inspection fees from the affiliated Colleges under University territory.

The availability of funds are taken into consideration while preparation of the Revised Estimates for the year 2018-19, Budget Estimates for the year 2019-20 and the provisions have been made to the minimum extent without impairing the efficiency of academic activities.

The Budgetary Estimates (Provisions) are in anticipation of the estimated receipts i.e Grant-In-Aid (Block Grant) from the State Government as well as the Self-Generated Receipts. The Provisions may vary on the basis of estimated receipts overleaf. The Heads/Drawing Officers of the University are also informed to follow economy measures while incurring expenditure on the provisions made under Budget Estimates 2019-20

ACCOUNTS FOR 2017-18

The Block Grant account for the year 2017-18 was closed with a surplus of **₹ 39.30** Crores. The said surplus is due to release of Grant-in-Aid of **₹ 171.99** Crores and introduction of new Self Supporting Courses under Engineering stream (B.Tech. & M.Tech. Dual Degree Programme).

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I BLOCK GRANT SECTION

REVISED ESTIMATES FOR 2018-19 & BUDGET ESTIMATES FOR 2019-20

The Revised Estimates for 2018-19 closes with a surplus of ₹ 11.97 Crores, whereas the Budget Estimates for 2019-20 closes with a deficit of ₹ 23.89 Crores.

The University is spending nearly 50% of the Block Grant towards payment of Pensions and Pensionary benefits only. On behalf of 1816 members of Pensioners/Family Pensioners (Teaching & Non-Teaching Staff), the University expresses its thankfulness to the Government of Andhra Pradesh for its timely release of grants.

Details of Revised Estimated Receipts under Block Grant Section for 2018-19 and Budget Estimates 2019-20 are furnished hereunder:

(Rupees in lakhs)

Details	Revised Estimates 2018-19	Budget Estimates 2019-20
State Government Grants:		
1. Block Grant	17199.00	20000.00
2. Matching Share (Contributory Pension Scheme)	----	200.00
Grants from Tirumala Tirupati Devasthanams	100.00	100.00
Self-Generated Receipts:		
1. Fees of various kinds	5653.00	7054.50
2. Rents on buildings (including service charges)	118.00	138.50
3. Receipts from University Press	----	----
4. Interest	----	----
TOTAL	23070.00	27493.00

II CAPITAL SECTION

Receipts and Expenditure on construction/acquisition/improvements of permanent assets i.e. buildings, books, equipment and earmarked schemes are shown in this Section.

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III DEBT SECTION

In this section all transactions in respect of which the University acts as banker or borrower or lender are accounted for. Examples of these transactions are (i) Recoveries from staff towards subscriptions of GPF/GIS/CPS and their repayments. (ii) Deposits taken from the contractors for works and their repayments. (iii) Deduction from employees' salaries on account of Profession Tax, Income Tax, Insurance Premium, dues to the Co-operative stores etc., and their remittances to the respective head of accounts concerned. (iv) Transactions on account of Special Funds like Development Fund, Endowment Fund and other earmarked funds, (v) Investment account of all earmarked funds and (vi) payment of recoverable advances to the employees like Festival Advance, Educational Advance, Marriage Advance, Vehicle Advance and Cycle Advance etc.,

The University places on record its gratitude to the State Government, the University Grants Commission, the Tirumala Tirupati Devasthanams and the various Central Government Agencies viz., BRNS, SAP, CSIR, ICSSR, DST, DBT, ISRO, ICAR and INSA etc., without whose financial support, the University could not have made rapid strides in its academic pursuits and overall development.

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SRI VENKATESWARA UNIVERSITY

BUDGET AT A GLANCE

(Rupees in lakhs)

	Accounts Head	Accounts 2017-18	Budget Estimates 2018-19	Revised Estimates 2018-19	Budget Estimates 2019-20
Opening Balance		(+) 16203.77		(+) 23380.07	(+) 27254.83
I	**Block Grant Section**				
	Receipts	22079.21	23959.00	23070.00	27493.00
	Payments	18148.34	26781.82	21872.23	29882.29
		(+) 3930.87	(-) 2822.82	(+) 1197.77	(-) 2389.29
II	**Capital Section**				
	Receipts	2445.85	2225.50	4642.00	4636.00
	Payments	2394.20	2151.72	4360.01	4430.10
		(+) 51.65	(+) 73.78	(+) 281.99	(+) 205.90
III	**Debt Section**				
	Receipts	9433.96	8673.50	9475.50	8885.50
	Payments	6240.18	6778.50	7080.50	7490.50
		(+) 3193.78	(+) 1895.00	(+) 2395.00	(+) 1395.00
Closing Balance		(+) 23380.07		(+) 27254.83	(+) 26466.44

N.B: (+) Surplus and (-) Deficit

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

Head of Account	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
BLOCK GRANT SECTION				
RECEIPTS				
Block Grant Account	17303.36	18224.00	17299.00	20300.00
General Revenue Account	1369.67	2235.00	2271.00	2443.00
Examination Account	2701.46	2700.00	2700.00	3000.00
Directorate of Distance Education Account	704.72	800.00	800.00	900.00
Directorate of Admissions Account	----	----	----	850.00
Total	22079.21	23959.00	23070.00	27493.00
PAYMENTS				
Block Grant Account (Including General Revenue Account)	16980.63	24965.86	20108.91	27396.44
Examination Account	854.08	1386.75	1386.75	1391.75
Directorate of Distance Education Account	313.63	429.21	376.57	460.00
Directorate of Admissions Account	----	----	----	634.10
Total	18148.34	26781.82	21872.23	29882.29

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
II	**CAPITAL SECTION**				
	RECEIPTS				
1	*Building Account*	59.18	----	----	----
2	*Books & Equipment*	----	----	----	----
3	*Misc. Grants Account*	2089.35	2225.50	4642.00	4636.00
4	*Works Account*	297.32	----	----	----
	Total	**2445.85**	**2225.50**	**4642.00**	**4636.00**
	PAYMENTS				
1	*Building Account*	241.23	----	----	----
2	*Books & Equipment*	1.50	----	----	----
3	*Misc. Grants Account*	1870.69	2151.72	4360.01	4430.10
4	*Works Account*	280.78	----	----	----
	Total	**2394.20**	**2151.72**	**4360.01**	**4430.10**

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
III	**DEBT SECTION**				
	RECEIPTS				
A	*Provident Fund & Other Services*	*2278.85*	*1920.00*	*2220.00*	*2420.00*
B	*Special Funds Account*	*3253.41*	*3242.50*	*3444.50*	*3644.50*
C	*Deposit Account*	*41.18*	*1300.00*	*1100.00*	*1100.00*
D	*Advances Account*	*60.52*	*211.00*	*211.00*	*221.00*
E	*Investment Account*	*3800.00*	*2000.00*	*2500.00*	*1500.00*
	Total	*9433.96*	*8673.50*	*9475.50*	*8885.50*
	PAYMENTS				
A	*Provident Fund & Other Services*	*1972.15*	*1920.00*	*2220.00*	*2420.00*
B	*Special Funds Account*	*3717.68*	*3242.50*	*3444.50*	*3644.50*
C	*Deposit Account*	*14.58*	*1300.00*	*1100.00*	*1100.00*
D	*Advances Account*	*46.88*	*316.00*	*316.00*	*326.00*
E	*Investment Account*	*488.89*	----	----	----
	Total	*6240.18*	*677 .50*	*7080.50*	*7490.50*

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BLOCK GRANT SECTION

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BLOCK GRANT SECTION
SUMMARY OF RECEIPTS & PAYMENTS BY ACCOUNTS

	Details	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	RECEIPTS				
I.	Block Grant Account	173,03,35,595	182,24,00,000	172,99,00,000	203,00,00,000
II.	General Revenue Account	13,69,67,633	22,35,00,000	22,71,00,000	24,43,00,000
III.	Examination Account	27,01,46,106	27,00,00,000	27,00,00,000	30,00,00,000
IV.	DDE Account	7,04,71,618	8,00,00,000	8,00,00,000	9,00,00,000
V.	Directorate of Admissions	----	----	----	8,50,00,000
	Total Receipts	**220,79,20,952**	**239,59,00,000**	**230,70,00,000**	**274,93,00,000**
	PAYMENTS				
I.	Block Grant Account	169,80,62,868	249,65,86,000	201,08,91,000	273,96,44,300
II.	Examination Account	8,54,07,643	13,86,75,000	13,86,75,000	13,91,75,000
III.	DDE Account	3,13,63,507	4,29,21,300	3,76,57,400	4,59,99,900
IV.	Directorate of Admissions	----	----	----	6,34,10,000
	Total Payments	**181,48,34,018**	**267,81,82,300**	**218,72,23,400**	**298,82,29,200**

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I. BLOCK GRANT ACCOUNT – DETAILS OF RECEIPTS

	Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
1.	Block Grant	171,99,00,000	171,99,00,000	171,99,00,000	200,00,00,000
2.	Grants towards DA increase for Teaching & Non-Teaching Staff	----	----	----	----
3.	Grant for RPS to NT Staff	----	----	----	----
4.	Grant for UGC Pay Scales 2006 to Teaching Staff including arrears	----	----	----	----
5.	Additional grant towards vacant posts	----	----	----	----
6.	Grant for Interim Relief	----	----	----	----
7.	Grants towards Pension benefits	----	----	----	----
8.	Grant for Contributory Pension Scheme	----	9,25,00,000	----	2,00,00,000
	(a) Sub Total	**171,99,00,000**	**181,24,00,000**	**171,99,00,000**	**202,00,00,000**
	Other Grants				
1.	TTD Grant and Interest	1,04,35,595	1,00,00,000	1,00,00,000	1,00,00,000
2.	Tamil Nadu Govt. Grant	----	----	----	----
	(b) Sub Total	**1,04,35,595**	**1,00,00,000**	**1,00,00,000**	**1,00,00,000**
	Grand Total (a+b)	**173,03,35,595**	**182,24,00,000**	**172,99,00,000**	**203,00,00,000**

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II. GENERAL REVENUE ACCOUNT – SUMMARY OF RECEIPTS

	Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
1.	General Administration & Maintenance	9,53,14,924	12,78,50,000	12,93,50,000	14,00,50,000
2.	ORI	----	----	----	----
3.	SVU Colleges	3,64,76,278	4,13,00,000	4,28,00,000	4,85,00,000
4.	SVU College of Engineering	48,47,421	5,25,00,000	5,31,00,000	5,35,50,000
5.	SVU Library	1,57,203	4,00,000	4,00,000	5,00,000
6.	SVU School	32,800	9,50,000	9,50,000	10,00,000
7.	Child Development (NS)	91,811	4,50,000	4,50,000	6,00,000
8.	SVU Computer Centre	47,196	50,000	50,000	1,00,000
	Total Receipts	**13,69,67,633**	**22,35,00,000**	**22,71,00,000**	**24,43,00,000**

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Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Details of Receipts				
1.General Administration				
a. Sale of Publications & Laws of the University	----	----	----	---
b. Affiliation Fee, Return of Matriculates Fee, DOA, ICT&IUT and etc.,	9,34,72,281	12,00,00,000	12,00,00,000	13,00,00,000
c. Rent on Buildings	----	1,00,000	1,00,000	1,00,000
A) Residential Quarters (UGC)	1,31,248	2,00,000	2,00,000	3,00,000
B) Residential Quarters (NT)	12,50,764	----	15,00,000	20,00,000
C) HRA Recovery	----	2,50,000	2,50,000	2,50,000
D) University House		11,50,000	11,50,000	12,00,000
E) Non-Residential Buildings				
F) Hostel		25,00,000	25,00,000	25,00,000
1. University College		15,00,000	15,00,000	15,00,000
2. Engineering College				
d. Recovery of service charges on Buildings	4,60,631	6,50,000	6,50,000	7,00,000
e. Cost of Medicine	----	----	----	---
f. Publications	----	----	----	---
g. Press Receipts	----	----	----	---
h. Interest Receipts	----	----	----	---
i. Health Insurance Scheme	----	15,00,000	15,00,000	15,00,000
(a) Sub Total	**9,53,14,924**	**12,78,50,000**	**12,93,50,000**	**14,00,50,000**

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Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2. Oriental Research Institute				
a. Rent on Buildings	----	----	----	----
b. Music Receipts	----	----	----	----
(b) Sub Total	----	----	----	----
3. SVU Constituent Colleges				
a. Tuition Fee, Lab & Other Fee	3,46,01,173	4,00,00,000	4,00,00,000	4,50,00,000
b. Sale of application and fee for Registration	----	3,00,000	3,00,000	3,00,000
c. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
d. Rents on Residential Quarters (NT)	58,704	1,00,000	1,00,000	1,00,000
e. Recovery of Service Charges	6,46,809	8,00,000	8,00,000	10,00,000
d. HRA Recovery	11,69,592	----	15,00,000	20,00,000
(c) Sub Total	**3,64,76,278**	**4,13,00,000**	**4,28,00,000**	**4,85,00,000**

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Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
4. SVU College of Engineering				
a. Tuition Fee & Lab Fee (B.Tech. Regular)	40,00,000	5,00,00,000	5,00,00,000	5,00,00,000
b. Tuition Fee & Lab Fee (B.Tech. Part-Time)				
c. Stationery Fee	----	2,00,000	2,00,000	2,00,000
d. Admission Fee	----	5,00,000	5,00,000	5,00,000
e. Other Fee	----	12,50,000	12,50,000	12,50,000
f. Sale of Application	----	----	----	----
g. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
h. Rents on Residential Quarters (NT)	25,810	1,00,000	1,00,000	1,00,000
i. Recovery of Service Charges	3,02,547	3,50,000	3,50,000	4,00,000
j. HRA Recovery	5,19,064	----	6,00,000	10,00,000
(d) Sub Total	**48,47,421**	**5,25,00,000**	**5,31,00,000**	**5,35,50,000**
5. SVU Library				
a. Library Fee & Fines	----	3,00,000	3,00,000	3,00,000
b. Other Receipts (Recovery of Service Charges)	1,57,203	1,00,000	1,00,000	2,00,000
(e) Sub Total	**1,57,203**	**4,00,000**	**4,00,000**	**5,00,000**

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Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
6. SVU School				
a. School Fee	----	8,50,000	8,50,000	9,00,000
b. Other Receipts (Recovery of Service Charges)	32,800	1,00,000	1,00,000	1,00,000
(f) Sub Total	32,800	9,50,000	**9,50,000**	**10,00,000**
7. Child Development				
a. Fees	----	4,00,000	4,00,000	5,00,000
b. Other Receipts (Recovery of Service Charges)	91,811	50,000	50,000	1,00,000
(g) Sub Total	**91,811**	**4,50,000**	**4,50,000**	**6,00,000**
8. SVU Computer Centre				
a. Recovery of Service Charges	47,196	50,000	50,000	1,00,000
b. Certificate Courses in Computer Language	----	----	----	----
(h) Sub Total	**47,196**	**50,000**	**50,000**	**1,00,000**
Grand Total (a+b+c+d+e+f+g+h)	**13,69,67,633**	**22,35,00,000**	**22,71,00,000**	**24,43,00,000**

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III. EXAMINATION ACCOUNT – SUMMARY OF RECEIPTS

Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Examination Fee	27,01,46,106	27,00,00,000	27,00,00,000	30,00,00,000
i. Examination/ Condonation fee.				
ii. Marks list / Duplicate/ Consolidated marks Memo fee.				
iii. Provisional Pass certificate fee.				
iv. Migration Certificate/Exemption fee.				
v. Revaluation/Retotalling/Personal Identification fee.				
vi. Degree at Convocation /Degree in Advance/ Duplicate Degree fee.				
vii. Instant Examination fee.				
viii. Transcripts/Genuineness Certificate fee.				
Total	**27,01,46,106**	**27,00,00,000**	**27,00,00,000**	**30,00,00,000**

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IV. SVU DIRECTORATE OF DISTANCE EDUCATION

Receipts		Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Admission / Tuition Fee					
i. Three Year Degree. ii. PG Courses. iii. Certificate Courses. iv. CPC condonation fee. v. Change of Course/ Study Centre/Exam Centre fee. vi. Study Centre Inspection / Recognition fee and etc.,		7,04,56,171	8,00,00,000	8,00,00,000	9,00,00,000
	Total	**7,04,56,171**	**8,00,00,000**	**8,00,00,000**	**9,00,00,000**

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V. SVU DIRECTORATE OF AMDISSIONS

Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
All CET's Examinations fee	----	----	----	8,50,00,000
Total	----	-----	----	8,50,00,000

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I. BLOCK GRANT ACCOUNT – SUMMARY OF PAYMENTS

	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	Details of Payments				
1.	General Administration & Maintenance	105,37,83,077	133,31,09,100	127,66,11,100	147,91,12,900
2.	ORI	53,67,586	1,43,15,800	85,23,400	1,56,52,200
3.	SVU Colleges	43,15,87,270	77,81,13,300	48,11,47,800	83,52,94,300
4.	SVU College of Engineering	15,00,98,978	25,20,16,700	16,71,21,200	27,50,02,400
5.	SVU Library	3,08,40,070	6,38,75,600	4,51,14,100	7,26,33,700
6.	SVU School	1,20,74,136	2,84,94,200	1,33,42,300	3,33,35,100
7.	Child Development (NS)	32,18,437	50,41,600	33,02,000	46,34,500
8.	Computer Centre	1,10,93,314	2,16,19,700	1,57,29,100	2,39,79,200
	Total	**169,80,62,868**	**249,65,86,000**	**201,08,91,000**	**273,96,44,300**

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1. GENERAL ADMINISTRATION & MAINTENANCE

	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	Summary of Payments				
I	University Authorities & Administration	91,55,41,183	109,08,67,500	110,52,96,400	120,59,80,400
II	University Transport	1,01,49,991	1,79,62,700	1,42,29,300	2,14,06,200
III	University House	53,08,243	88,32,100	54,82,000	89,73,300
IV	.Engineering Department	6,72,11,695	11,68,51,700	9,61,18,900	12,94,15,900
V	Gardening and Plantation	62,11,466	1,17,90,900	63,39,600	1,30,37,900
VI	Central Instrumentation and Services Laboratory (USIC)	29,85,768	85,70,300	41,49,400	97,31,100
VII	Medical and Sanitation	3,81,01,395	4,46,61,100	2,97,53,600	5,21,38,500
VIII	S.V. University Press	32,41,463	2,18,35,900	99,11,200	2,54,94,000
IX	Watch and Ward Department	40,14,192	88,72,600	32,80,700	96,20,000
X	Special Development Scheme	9,99,697	22,01,300	13,87,000	26,30,600
XI	Other Items	----	5,00,000	5,00,000	5,00,000
XII	University Publications	17,984	1,63,000	1,63,000	1,85,000
XIII	SVU Study Centres	----	----	----	----
	Total	**105,37,83,077**	**133,31,09,100**	**127,66,11,100**	**147,91,12,900**

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1. GENERAL MAINTENANCE

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Details of Payments				
I. University Authorities & Administration				
01 a) University Officers				
PAY	16,10,900	30,08,600	23,55,100	30,73,900
DA	26,00,839	43,92,500	24,99,000	32,19,200
HRA	1,09,715	3,00,800	3,24,600	4,40,700
CCA	----	----	6,300	6,300
IR	----	----	----	2,56,600
Total	**43,21,454**	**77,01,900**	**51,85,000**	**69,96,700**
b) Other Officials				
PAY	1,38,00,893	1,28,24,200	1,07,77,200	1,23,51,900
DA	35,16,820	37,17,200	31,26,200	40,15,100
HRA	27,43,561	25,63,100	21,55,400	24,70,100
CCA	1,13,436	1,13,400	1,03,400	1,11,500
IR	46,318	----	----	23,78,000
Total	**2,02,21,028**	**1,92,17,900**	**1,61,62,200**	**2,13,26,600**
02 Non-Teaching Establishment				
PAY	7,78,06,944	9,49,59,500	7,83,42,600	9,64,67,000
DA	2,19,77,551	2,73,73,900	2,27,25,600	3,13,57,400
HRA	1,44,32,152	1,88,76,200	1,56,65,700	1,92,93,300
CCA	9,17,695	10,88,100	9,65,300	11,15,000
IR	26,235	----	----	1,85,74,400
Total	**11,51,60,577**	**14,22,97,700**	**11,76,99,200**	**16,68,07,100**
03 Pensions & Retirement benefits	69,77,07,277	78,00,00,000	80,00,00,000	85,00,00,000
04 Leave Salary & Pension Contribution	----	10,00,000	20,00,000	20,00,000
05 Provision for D.A. arrears & D.R. arrears to Regular & Retired Employees	----	----	----	----

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
06 Revision of Pay Scales to NT Staff	----	----	----	----
07 RPS 2006 arrears for Teaching Staff	----	----	----	----
08 Educational Concessions to N.T.Staff	----	----	----	----
09 Salaries of Pre-Audit Staff	11,75,940	20,00,000	20,00,000	20,00,000
10 Contributory Pension Scheme	----	2,50,00,000	2,50,00,000	2,50,00,000
11 Contribution to Pension Fund	----	----	----	----
12 Expenditure on appointment of Vacant Posts (Teaching & Non-Teaching)	----	----	1,00,00,000	1,00,00,000
Total	**69,88,83,217**	**80,80,00,000**	**83,90,00,000**	**88,90,00,000**
13 Travelling Allowance				
1 Officers & Non-Teaching Staff	8,03,661	25,00,000	25,00,000	25,00,000
2 University Authorities	14,79,885	15,00,000	15,00,000	15,00,000
3 Committees, Commissions and Delegates	20,31,624	25,00,000	25,00,000	25,00,000
4 Deputations	----	2,00,000	2,00,000	2,00,000
5 General Inspection	----	2,00,000	2,00,000	2,00,000
6 Travel Assistance for International Conferences	----	2,00,000	2,00,000	2,00,000
Total	**43,15,170**	**71,00,000**	**71,00,000**	**71,00,000**
14 Other Charges				
01 Printing	----	5,00,000	5,00,000	5,00,000
02 Stationery	18,53,402	30,00,000	30,00,000	35,00,000
03 Furniture	1,10,739	25,00,000	25,00,000	25,00,000
04 a) Equipment (Office and ₹8.00 lakhs for Computerization of Accounts)	8,35,596	10,00,000	11,00,000	12,00,000
b) Repairs (including Service Charges of Desktop Computers, Xerox Machines, Air Conditioners)	69,524	10,00,000	10,00,000	10,00,000
05 Postage and Telegrams	59,120	4,00,000	4,00,000	4,00,000
06 Advertisement Charges	22,53,257	30,00,000	30,00,000	30,00,000
07 Gazette Notification	----	1,00,000	1,00,000	1,00,000
08 University Hospitality (O/o the Vice-Chancellor ₹ 6.00 lakhs O/o the Rector ₹ 2.50 lakhs O/o the Registrar ₹ 3.50 lakhs)	9,53,773	12,00,000	12,00,000	12,00,000

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	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
09	Convocation Expenditure for Exams. & Engg. Dept.	-----	25,00,000	50,00,000	30,00,000
10	Telephone Rents & Call Charges	10,65,103	25,00,000	25,00,000	25,00,000
11	Electricity Charges	5,76,99,934	6,00,00,000	6,00,00,000	6,00,00,000
12	Subscription to Institutions including Association of Commonwealth Universities	50,000	10,00,000	40,00,000	20,00,000
13	Repayment of Loans	----	----	----	----
14	Rents and Taxes	22,48,489	50,00,000	50,00,000	50,00,000
15	Non-Teaching Establishment Charges				
	a) State Audit	----	1,00,00,000	1,50,00,000	1,50,00,000
	b) Pre-Audit	----	----	----	----
16	Legal Expenses	21,88,017	20,00,000	50,00,000	30,00,000
17	Sports & Students Scholarships	----	----	----	----
18	Employment Guidance Bureau	----	----	----	----
19	Office Contingencies	5,23,274	10,00,000	10,00,000	10,00,000
	a. Hospitality/Contingencies	1,86,120	2,50,000	2,50,000	2,50,000
	1. Finance Branch Rs.1,00,000/- 2. IAP Section - Rs.1,00,000/- 3. Dev. Branch - Rs. 50,000/-				
20	Liaison Officer	----	4,00,000	4,00,000	4,00,000
21	Cultural Programme and Festivals for Staff	----	5,00,000	5,00,000	5,00,000
22	Refunds	----	5,00,000	5,00,000	5,00,000
23	Medical Reimbursement	25,34,233	75,00,000	75,00,000	75,00,000
24	Maintenance of Faculty Club	----	----	----	----
25	Inter Collegiate Youth Festivals	----	5,00,000	5,00,000	5,00,000
26	Career Awareness & Counseling Cell	----	----	----	----
27	Scholarship Cell	----	----	----	----
28	Visiting Professors	----	----	----	----
29	Internal Quality Assurance Cell (Printing,TA &DA, Hospitality, Stationary & Postage)	9,156	2,00,000	2,00,000	2,00,000
	Total	**7,26,39,737**	**10,65,50,000**	**12,01,50,000**	**11,47,50,000**
	Grand Total	**91,55,41,183**	**109,08,67,500**	**110,52,96,400**	**120,59,80,400**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
II UNIVERSITY TRANSPORT				
01 Non-Teaching Establishment				
PAY	49,32,311	78,12,600	53,30,000	77,35,600
DA	14,18,611	22,66,400	15,46,400	25,14,800
HRA	8,70,771	15,62,800	10,65,700	15,47,000
CCA	56,150	95,900	62,200	94,000
IR	----	----	----	14,89,800
Total	**72,77,843**	**1,17,37,700**	**80,04,300**	**1,33,81,200**
02 Maintenance of Vehicles	17,44,505	40,00,000	40,00,000	40,00,000
1 Consumables Viz., Petrol, Oil & Lubricants	10,30,713	20,00,000	20,00,000	25,00,000
2 Maintenance including Repairs, Insurance etc.	96,930	2,00,000	2,00,000	2,00,000
3 Holiday Allowance to Drivers & Cleaners	----	----	----	----
4 Purchase of Vehicles	----	25,000	25,000	25,000
5 Contingencies	- --	----	----	3,00,000
6 Transport Service Station	----	----	----	10,00,000
7 Hire Vehicles				
Total	**28,72,148**	**62,25,000**	**62,25,000**	**80,25,000**
Grand Total	**1,01,49,991**	**1,79,62,700**	**1,42,29,300**	**2,14,06,200**
III UNIVERSITY HOUSE				
1 Non-Teaching Establishment				
PAY	34,31,859	48,80,200	26,49,700	43,19,000
DA	9,28,224	14,15,600	7,68,700	14,04,100
HRA	5,91,824	9,76,000	5,29,900	8,64,000
CCA	40,925	60,300	33,700	54,600
IR	----	----	----	8,31,600
Total	**49,92,832**	**73,32,100**	**39,82,000**	**74,73,300**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Other Charges				
1 Guest House Maintenance	2,03,380	10,00,000	10,00,000	10,00,000
2 Hospitality	1,12,031	5,00,000	5,00,000	5,00,000
Total	**3,15,411**	**15,00,000**	**15,00,000**	**15,00,000**
Grand Total	**53,08,243**	**88,32,100**	**54,82,000**	**89,73,300**
IV ENGINEERING DEPARTMENT				
1 U.E. and D.E.E.				
PAY	45,97,708	11,27,300	2,65,700	11,71,100
DA	12,10,251	3,27,000	77,100	3,80,700
HRA	7,88,288	2,25,500	53,100	2,34,200
CCA	31,250	12,600	3,000	12,600
IR	-----	----	----	2,25,500
Total	**66,27,497**	**16,92,400**	**3,98,900**	**20,24,100**
2 Non-Teaching Establishment				
PAY	2,11,06,142	4,32,99,000	3,03,53,900	4,46,77,500
DA	60,81,637	1,25,57,600	88,04,700	1,45,24,000
HRA	39,91,663	86,60,100	60,70,900	89,35,000
CCA	2,44,916	4,82,600	3,30,500	4,87,600
IR	----	----	----	86,02,700
Total	**3,14,24,358**	**6,49,99,300**	**4,55,60,000**	**7,72,26,800**
3 Other Charges				
1 Contingencies	24,992	30,000	30,000	30,000
2 Hospitality	3,810	10,000	10,000	15,000
3 Uniform & Plastic Plates including Hostel Staff	2,71,932	10,00,000	10,00,000	10,00,000
4 Holiday Allowance to Electrical & Water Works Staff	2,22,500	5,00,000	5,00,000	5,00,000
5 Postage	-----	20,000	20,000	20,000
Total	**5,23,234**	**15,60,000**	**15,60,000**	**15,65,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
4 Maintenance of Buildings :				
1 Repairs to Furniture	----	5,00,000	5,00,000	5,00,000
2 Sanitary arrangement & Maintenance	2,02,549	30,00,000	30,00,000	30,00,000
3 Repairs to Water supply system	3,03,523	30,00,000	30,00,000	30,00,000
4 Replacement of bulbs & other articles relating to Electrical Systems	8,11,010	30,00,000	30,00,000	30,00,000
5 Audio Visual Education	17,081	1,00,000	1,00,000	1,00,000
6 Annual Maintenance of Buildings Including Renovation, Repairs & Replacements				
(a) General	1,24,23,849	1,50,00,000	1,50,00,000	1,50,00,000
(b) TTD Annual Maintenance & Development Grant	1,28,68,166	1,00,00,000	1,00,00,000	1,00,00,000
7 General Miscellaneous Works & Other Sundry items	5,32,902	30,00,000	30,00,000	30,00,000
8 Payment to Municipality for water supply scheme	13,74,414	1,00,00,000	1,00,00,000	1,00,00,000
9 Maintenance of Generator and Oil Engines	97,120	5,00,000	5,00,000	5,00,000
10 Srinivasa Auditorium Insurance	3,436	2,50,000	2,50,000	2,50,000
11 SVU Senate Hall Insurance	2,556	2,50,000	2,50,000	2,50,000
Total	**2,86,36,606**	**4,86,00,000**	**4,86,00,000**	**4,86,00,000**
Grand Total	**6,72,11,695**	**11,68,51,700**	**9,61,18,900**	**12,94,15,900**
V Gardening & Plantation				
1 Non-Teaching Establishment				
PAY	41,55,810	76,49,600	40,19,600	72,45,300
DA	11,76,307	22,18,100	11,65,700	23,55,900
HRA	7,74,298	15,29,700	8,03,900	14,49,500
CCA	42,570	93,500	50,400	92,200
IR	----	----	----	13,95,000
Total	**61,48,985**	**1,14,90,900**	**60,39,600**	**1,25,37,900**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Other Charges				
1 Gardening Charges	62,481	3,00,000	3,00,000	5,00,000
Total	**62,481**	**3,00,000**	**3,00,000**	**5,00,000**
Grand Total	**62,11,466**	**1,17,90,900**	**63,39,600**	**1,30,37,900**
VI Central Instrumentation & Service Laboratory (USIC)				
1 Non-Teaching Establishment				
PAY	20,45,163	56,65,200	27,22,900	55,91,800
DA	5,86,391	16,43,300	7,89,800	18,17,900
HRA	3,21,964	11,33,100	5,44,600	11,18,500
CCA	17,250	63,700	27,100	61,200
IR	----	----	----	10,76,700
Total	**29,70,768**	**85,05,300**	**40,84,400**	**96,66,100**
2 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
2 Equipment	---	50,000	50,000	50,000
Total	**15,000**	**65,000**	**65,000**	**65,000**
Grand Total	**29,85,768**	**85,70,300**	**41,49,400**	**97,31,100**
VII Medical & Sanitation				
1 Non-Teaching Establishment (Doctors)				
PAY	19,32,175	31,29,200	7,37,600	32,50,800
DA	----	9,07,600	2,14,000	10,56,800
HRA	----	6,26,000	1,47,600	6,50,000
CCA	----	25,200	6,000	25,200
IR	----	----	----	6,26,000
Total	**19,32,175**	**46,88,000**	**11,05,200**	**56,08,800**
2 Honorarium to Specialists (ENT, Dental & Physicians)	12,000	10,00,000	10,00,000	10,00,000
Total	**12,000**	**10,00,000**	**10,00,000**	**10,00,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Non-Teaching Establishment				
PAY	38,46,919	51,52,200	41,54,400	54,83,700
DA	12,48,488	14,94,200	12,05,200	17,82,600
HRA	6,45,326	10,30,500	8,30,900	10,96,700
CCA	41,398	61,700	51,100	63,500
IR	4,240	----	----	10,56,000
Total	**57,86,371**	**77,38,600**	**62,41,600**	**94,82,500**
4 Other Charges				
1 Cost of Medicines				
(a) General Medicine	45,56,672	50,00,000	50,00,000	60,00,000
(b) Special Drugs	8,19,147	25,00,000	25,00,000	25,00,000
2 Health Insurance Scheme Relating to Students	----	----	----	----
3 Instruments and Liners	----	1,00,000	1,00,000	2,00,000
4 Contingencies	39,407	50,000	50,000	1,20,000
5 Printing and Stationery	----	10,000	10,000	10,000
6 Furniture and Equipment	----	1,50,000	1,50,000	2,00,000
7 Postage	----	10,000	10,000	10,000
8 Disposable Materials	----	3,00,000	3,00,000	3,00,000
9 Equipment Maintenance	31,050	2,00,000	2,00,000	2,00,000
Total	**54,46,276**	**83,20,000**	**83,20,000**	**95,40,000**
5 Sanitation under University Area				
1 Non-Teaching Establishment				
PAY	1,69,73,404	1,52,50,400	87,02,800	1,53,10,700
DA	44,04,896	44,16,500	25,23,800	49,78,100
HRA	32,84,641	30,45,600	17,40,600	30,63,200
CCA	2,34,464	2,02,000	1,19,600	2,07,000
IR	27,168	----	----	29,48,200
Total	**2,49,24,573**	**2,29,14,500**	**1,30,86,800**	**2,65,07,200**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Other Charges				
1 Spray	----	----	----	----
2 Miscellaneous Expenses	----	----	----	----
Total	----	----	----	----
Grand Total	**3,81,01,395**	**4,46,61,100**	**2,97,53,600**	**5,21,38,500**
VIII University Press				
1 Manager				
PAY	----	4,47,100	1,05,400	4,64,500
DA	----	1,29,700	30,600	1,51,000
HRA	----	89,400	21,100	92,900
CCA	----	4,400	1,100	4,400
IR	----	----	----	89,400
Total	----	**6,70,600**	**1,58,200**	**8,02,200**
2 Non-Teaching Establishment				
PAY	18,84,391	1,16,12,800	40,24,800	1,21,26,000
DA	7,34,399	33,68,000	11,67,800	39,41,700
HRA	3,73,153	23,23,300	8,04,800	24,25,800
CCA	22,170	1,61,200	55,600	1,62,500
IR	----	----	----	23,35,800
Total	**30,14,113**	**1,74,65,300**	**60,53,000**	**2,09,91,800**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Paper	1,65,968	25,00,000	25,00,000	25,00,000
2 Binding Materials	40,501	2,00,000	2,00,000	2,00,000
3 Printing Inks	----	2,00,000	2,00,000	2,00,000
4 Other Contingencies	20,881	1,00,000	1,00,000	1,00,000
5 Press Machinery & Equipment (Repairs, Replacements & Maintenance)	----	5,00,000	5,00,000	5,00,000
6 Monotype Metal & Mono spool	----	----	----	---
7 Postage	----	----	----	---
8 Chemicals	----	1,00,000	1,00,000	1,00,000
9 Sundry Equipment: Computer Peripherals Computer Accessories & Consumables	----	1,00,000	1,00,000	1,00,000
10 a. Plate Exposure 1 No. b. Plate Processor 1 No.	----	----	----	---
Total	**2,27,350**	**37,00,000**	**37,00,000**	**37,00,000**
Grand Total	**32,41,463**	**2,18,35,900**	**99,11,200**	**2,54,94,000**
IX Watch & Ward Department				
1 Non-Teaching Establishment				
PAY	27,32,348	59,01,200	21,80,200	55,54,100
DA	7,26,027	17,11,500	6,32,100	18,06,000
HRA	5,23,229	11,80,300	4,36,000	11,11,300
CCA	32,588	79,600	32,400	79,000
IR	-----	----	----	10,69,600
Total	**40,14,192**	**88,72,600**	**32,80,700**	**96,20,000**
Grand Total	**40,14,192**	**88,72,600**	**32,80,700**	**96,20,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
X Special Development Schemes				
A- Centre for Studies in Peace & Non-Violence (Gandhian Studies)				
1 Non-Teaching Establishment				
PAY	4,02,455	8,04,000	5,29,300	8,28,800
DA	93,856	2,33,200	1,53,500	2,69,500
HRA	80,491	1,60,800	1,05,900	1,65,800
CCA	4,025	8,200	5,300	8,200
IR	---	----	----	1,59,500
Total	**5,80,827**	**12,06,200**	**7,94,000**	**14,31,800**
2 Other Charges	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**5,80,827**	**12,06,200**	**7,94,000**	**14,31,800**
B- Centre for Studies in Human Rights & Social Development				
1 Non-Teaching Establishment				
PAY	2,81,060	6,62,800	3,94,800	6,93,500
DA	78,148	1,92,200	1,14,500	2,25,500
HRA	56,212	1,32,500	79,000	1,38,700
CCA	3,450	7,600	4,700	7,600
IR	----	----	----	1,33,500
Total	**4,18,870**	**9,95,100**	**5,93,000**	**11,98,800**
Grand Total (a+b)	**9,99,697**	**22,01,300**	**13,87,000**	**26,30,600**
XI Other Items	----	----	----	----
1 Stationery	----	5,00,000	5,00,000	5,00,000
2 Research Grant (award for best publications for students & staff etc.,)				
Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**
Grand Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
XII University Publications				
01 Printing of Lectures	----	----	----	----
02 Printing of SVU News	----	60,000	60,000	60,000
03 Payment of Royalty	----	----	----	----
04 Other Charges	2,984	3,000	3,000	25,000
05 Printing of Text-Books/ Academic Calendar	15,000	1,00,000	1,00,000	1,00,000
Total	**17,984**	**1,63,000**	**1,63,000**	**1,85,000**
Grand Total	**17,984**	**1,63,000**	**1,63,000**	**1,85,000**
XIII SVU Study Centres				
1 Non-Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
CCA	----	----	----	----
IR	----	----	----	----
Total	----	----	----	----
2 Other Charges				
1 Contingencies	----	----	----	----
2 Books	----	----	----	----
3 Free Medical Aid	----	----	----	----
Total	----	----	----	----
Grand Total	----	----	----	----

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2. SVU ORIENTAL RESEARCH INSTITUTE

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments				
1 Teaching Staff	22,18,373	53,43,100	30,32,400	57,83,700
2 Non-Teaching Establishment	29,46,490	72,72,700	37,91,000	89,68,500
3 Other Charges	2,02,723	17,00,000	17,00,000	9,00,000
Total	**53,67,586**	**1,43,15,800**	**85,23,400**	**1,56,52,200**
Details of Payments				
1 Teaching Staff				
PAY	8,55,910	20,87,100	11,53,000	21,42,100
DA	12,76,872	30,47,400	17,64,000	34,27,400
HRA	85,591	2,08,600	1,15,400	2,14,200
Total	**22,18,373**	**53,43,100**	**30,32,400**	**57,83,700**
2 Non-Teaching Establishment				
PAY	19,88,974	48,44,400	25,27,200	51,88,200
DA	5,56,869	14,05,200	7,33,300	16,86,900
HRA	3,82,847	9,68,900	5,05,500	10,38,000
CCA	17,800	54,200	25,000	56,700
IR	----	----	----	9,98,700
Total	**29,46,490**	**72,72,700**	**37,91,000**	**89,68,500**
3 Other Charges				
1 Binding of Back Volumes	----	15,000	15,000	15,000
2 Printing Charges	----	5,000	5,000	5,000
3 Purchase of Manuscripts	----	50,000	50,000	50,000
4 Books and Journals	38,455	40,000	40,000	40,000
5 Publications & ORI Journals	58,700	2,50,000	2,50,000	2,50,000
6 Contingencies	4,937	10,000	10,000	10,000
7 Annual Maintenance	9,981	20,000	20,000	20,000
8 Postage	----	10,000	10,000	10,000
9 Equipment	----	1,00,000	1,00,000	1,00,000
10 Maintenance of Manuscripts Library	50,000	1,00,000	1,00,000	1,00,000
11 Publication of Critical Editions of Manuscripts	40,650	1,00,000	1,00,000	1,00,000
12 Reprint Publication of Rare books, Dictionaries, encyclopedia and others	----	10,00,000	10,00,000	2,00,000
Total	**2,02,723**	**17,00,000**	**17,00,000**	**9,00,000**
Grand Total	**53,67,586**	**1,43,15,800**	**85,23,400**	**1,56,52,200**

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3. S V UNIVERSITY CONSTITUENT COLLEGES & HOSTELS

	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments					
I	SVU College of Arts	16,64,67,466	32,69,78,000	18,89,24,700	35,03,90,500
II	SVU College of Sciences	20,29,43,537	36,19,71,600	23,13,82,700	38,83,62,800
III	SVU College of Commerce, Management & Computer Sci.,	4,86,37,898	7,03,37,000	5,03,66,100	7,50,61,700
IV	SVU College Hostels for Women (Common for all colleges)	87,89,192	1,58,59,800	81,92,400	1,81,84,200
V	SVU College Research Scholars Hostel	47,49,177	28,46,900	21,61,900	31,75,100
VI	SVU College Computer Centre	----	1,20,000	1,20,000	1,20,000
	Total	**43,15,87,270**	**77,81,13,300**	**48,11,47,800**	**83,52,94,300**

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I SVU COLLEGE OF ARTS

	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	Summary of Payments				
1	Principal's Office	1,20,40,991	1,63,85,600	1,13,13,000	1,81,61,100
2	Adult Education Department	1,01,76,420	99,86,400	57,71,200	1,09,13,600
3	Ancient Indian History, Culture & Archeology Department	57,35,234	1,28,86,500	80,29,600	1,38,02,300
4	Arabic, Persian & Urdu Department	37,36,813	82,56,600	50,57,400	90,13,800
5	Centre for Gandhian Studies	----	16,000	16,000	16,000
6	Econometrics Department	51,17,420	73,75,200	43,64,600	62,64,400
7	Economics Department	1,59,18,307	3,36,65,900	1,95,22,400	3,49,35,600
8	Education Department	31,03,837	74,06,300	28,65,700	81,31,300
9	English Department	1,25,47,090	2,02,55,000	1,45,11,800	2,13,97,200
10	Centre for Extension Studies	29,05,748	95,69,900	65,60,900	1,03,59,200
11	Hindi Department	42,63,705	1,04,08,500	55,94,900	1,09,81,800
12	History Department	55,86,377	1,28,31,400	59,83,300	1,39,43,500
	(a) Archival Cell	----	15,37,700	3,64,800	18,38,400
13	Human Rights & Social Dev. Dept.,	5,000	20,000	20,000	20,000
14	Area Studies Programme (South East Asian Pacific Studies)	57,81,218	1,49,39,000	88,78,600	1,71,25,300
15	Law Department	24,06,231	62,79,200	20,78,600	58,02,800
16	Library & Info. Sci., Department	55,51,880	92,26,300	57,68,700	85,56,700
17	Foreign Languages &Linguistics Dept.,	33,93,674	78,18,800	46,71,600	84,01,300
18	Philosophy Department	45,65,885	1,40,90,300	69,69,600	1,51,95,600
19	Physical Education Department	63,08,120	1,22,22,200	79,67,700	1,37,72,700
20	Political Sci., & Public Admn. Dept.,	72,98,209	1,21,76,000	74,85,600	1,22,94,600

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	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
21	Population Studies Department	1,38,02,546	2,31,76,800	1,56,92,900	2,49,87,900
22	Sanskrit Department	46,75,272	1,11,16,200	55,68,100	1,19,79,200
23	Sociology Department	51,01,298	1,03,57,300	42,03,200	1,01,55,100
24	Tamil Department	11,62,116	71,47,700	24,67,500	76,89,100
25	Telugu Department	1,15,60,333	2,02,53,200	1,27,45,100	2,18,71,000
26	Hostels	1,37,23,742	2,75,74,000	1,44,51,900	3,27,81,000
	Total	**16,64,67,466**	**32,69,78,000**	**18,89,24,700**	**35,03,90,500**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Details of Payments				
1 Principal's Office				
1 Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	**----**	**7,200**	**7,200**	**7,200**
2 Non-Teaching Establishment				
PAY	80,14,474	1,08,48,500	74,66,800	1,04,45,400
DA	23,71,512	31,45,500	21,65,800	33,95,800
HRA	15,33,708	21,69,100	14,93,500	20,89,200
CCA	99,023	1,25,300	89,700	1,22,200
IR	2,274	----	----	20,11,300
Total	**1,20,20,991**	**1,62,88,400**	**1,12,15,800**	**1,80,63,900**
3 Other Charges				
1 Printing	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	8,000	8,000	8,000	8,000
4 Granting Scholarships to Blind Students	----	6,000	6,000	6,000
5 Postage	----	4,000	4,000	4,000
6 Computer Charges	12,000	12,000	12,000	12,000
7 Placement Cell	----	50,000	50,000	50,000
Total	**20,000**	**90,000**	**90,000**	**90,000**
Grand Total	**1,20,40,991**	**1,63,85,600**	**1,13,13,000**	**1,81,61,100**
2 Adult Education Department				
1 Teaching Establishment				
PAY	37,82,983	32,31,100	20,33,700	32,84,700
DA	49,27,494	47,11,800	31,05,400	52,49,300
HRA	3,39,001	3,22,800	2,03,000	3,28,200
Total	**90,49,478**	**82,65,700**	**53,42,100**	**88,62,200**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	7,70,682	11,23,700	2,64,800	11,67,300
DA	1,88,385	3,26,000	76,900	3,79,500
HRA	1,51,375	2,24,900	52,800	2,33,600
CCA	6,500	15,100	3,600	15,100
IR	----	----	----	2,24,900
Total	**11,16,942**	**16,89,700**	**3,98,100**	**20,20,400**
3 Other Charges				
1 Contingencies	----	6,000	6,000	6,000
2 International Literacy Day	10,000	10,000	10,000	10,000
3 Field Work	----	10,000	10,000	10,000
4 Teaching Aids	----	5,000	5,000	5,000
Total	**10,000**	**31,000**	**31,000**	**31,000**
Grand Total	**1,01,76,420**	**99,86,400**	**57,71,200**	**1,09,13,600**
3 Ancient Indian History, Culture & Archaeology Department				
1 Teaching Establishment				
PAY	25,92,464	50,29,900	30,49,500	51,08,500
DA	29,36,073	73,39,000	46,60,500	81,68,400
HRA	2,00,697	5,02,600	3,04,600	5,10,400
Total	**57,29,234**	**1,28,71,500**	**80,14,600**	**1,37,87,300**
2 Other Charges				
1 Contingencies	6,000	6,000	6,000	6,000
2 Study Tour	----	4,000	4,000	4,000
3 Field work for Students of A.I.H.C. & Archaeology Dept.	----	5,000	5,000	5,000
Total	**6,000**	**15,000**	**15,000**	**15,000**
Grand Total	**57,35,234**	**1,28,86,500**	**80,29,600**	**1,38,02,300**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
4 Arabic, Persian & Urdu Department				
1 Teaching Establishment				
PAY	17,25,272	29,62,400	17,64,700	30,42,800
DA	16,52,075	43,19,500	26,93,900	48,62,300
HRA	88,653	2,95,900	1,76,100	3,03,900
Total	**34,66,000**	**75,77,800**	**46,34,700**	**82,09,000**
2 Non-Teaching Establishment				
PAY	2,01,910	4,45,900	2,75,400	4,60,200
DA	40,927	1,29,400	79,900	1,49,600
HRA	19,526	89,200	55,000	92,100
CCA	3,450	6,300	4,400	6,300
IR	----	----	----	88,600
Total	**2,65,813**	**6,70,800**	**4,14,700**	**7,96,800**
3 Other Charges				
1 Contingencies	5,000	8,000	8,000	8,000
Total	**5,000**	**8,000**	**8,000**	**8,000**
Grand Total	**37,36,813**	**82,56,600**	**50,57,400**	**90,13,800**
5 Centre for Gandhian Studies				
1 Other charges				
1 Contingencies	----	5,000	5,000	5,000
2 Publications & Books	----	2,000	2,000	2,000
3 Stationery & Printing	----	2,000	2,000	2,000
4 TA & DA to Visiting Programmers	----	5,000	5,000	5,000
5 Guest Lectures	----	2,000	2,000	2,000
Total	**----**	**16,000**	**16,000**	**16,000**
Grand Total	**----**	**16,000**	**16,000**	**16,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
6 Econometrics Department				
1 Teaching Establishment				
PAY	21,36,586	26,22,600	14,18,[illegible]	20,32,200
DA	21,16,428	38,27,600	21,69,400	32,50,100
HRA	1,44,514	2,62,100	1,41,800	2,03,100
Total	**43,97,528**	**67,12,300**	**37,30,000**	**54,85,400**
2 Non-Teaching Establishment				
PAY	4,93,990	4,28,500	4,09,500	4,39,300
DA	1,16,079	1,24,300	1,18,800	1,42,800
HRA	98,798	85,700	81,900	87,900
CCA	6,025	4,400	4,400	4,400
IR	----	----	----	84,600
Total	**7,14,892**	**6,42,900**	**6,14,600**	**7,59,000**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 Computer charges	----	10,000	10,000	10,000
3 Study Tour	----	5,000	5,000	5,000
Total	**5,000**	**20,000**	**20,000**	**20,000**
Grand Total	**51,17,420**	**73,75,200**	**43,64,600**	**62,64,400**
7 Economics Department				
1 Teaching Establishment				
PAY	59,19,305	1,19,60,400	67,39,600	1,15,12,800
DA	74,44,806	1,74,62,100	1,03,11,300	1,84,20,700
HRA	4,95,849	11,96,100	6,74,100	11,51,100
Total	**1,38,59,960**	**3,06,18,600**	**1,77,25,000**	**3,10,84,600**
2 Non-Teaching Establishment				
PAY	13,73,264	19,81,200	11,49,900	21,85,800
DA	3,49,870	5,74,700	3,33,500	7,10,700
HRA	2,71,736	3,96,300	2,30,000	4,37,300
CCA	18,677	25,100	14,000	26,400
IR	----	----	----	4,20,800
Total	**20,13,547**	**29,77,300**	**17,27,400**	**37,81,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Contingencies	----	25,000	25,000	25,000
2 Computer Charges	15,000	15,000	15,000	15,000
3 Study Tour	29,800	30,000	30,000	30,000
Total	**44,800**	**70,000**	**70,000**	**70,000**
Grand Total	**1,59,18,307**	**3,36,65,900**	**1,95,22,400**	**3,49,35,600**
8 Education Department				
1 Teaching Establishment				
PAY	13,88,925	20,56,100	4,78,200	20,56,100
DA	4,55,692	30,02,100	7,31,500	32,89,900
HRA	27,090	2,05,600	47,900	2,05,600
Total	**18,71,707**	**52,63,800**	**12,57,600**	**55,51,600**
2 Non-Teaching Establishment				
PAY	8,32,552	14,06,900	10,51,300	14,74,800
DA	2,13,131	4,07,900	3,05,000	4,79,400
HRA	1,66,395	2,81,300	2,10,200	2,95,000
CCA	9,200	16,400	11,600	16,400
IR	----	----	----	2,84,100
Total	**12,21,278**	**21,12,500**	**15,78,100**	**25,49,700**
3 Other Charges				
1 Teaching Establishment Aids	----	5,000	5,000	5,000
2 Psychology Laboratory	----	5,000	5,000	5,000
3 Contingencies	9,352	10,000	10,000	10,000
4 Computer Lab	1,500	5,000	5,000	5,000
5 Study Tours	----	5,000	5,000	5,000
Total	**10,852**	**30,000**	**30,000**	**30,000**
Grand Total	**31,03,837**	**74,06,300**	**28,65,700**	**81,31,300**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
9 English Department				
1 Teaching Establishment				
PAY	46,33,598	71,68,400	51,59,200	73,14,300
DA	59,57,574	1,04,64,000	78,91,700	1,17,01,100
HRA	4,10,963	7,16,900	5,16,000	7,31,500
Total	**1,10,02,135**	**1,83,49,300**	**1,35,66,900**	**1,97,46,900**
2 Non-Teaching Establishment				
PAY	10,42,369	12,62,100	6,22,400	9,48,400
DA	2,73,272	3,66,100	1,80,500	3,08,300
HRA	2,10,489	2,52,400	1,24,500	1,89,700
CCA	13,825	15,100	7,500	11,300
IR	----	----	----	1,82,600
Total	**15,39,955**	**18,95,700**	**9,34,900**	**16,40,300**
3 Other Charges				
1 Contingencies	5,000	10,000	10,000	10,000
Total	**5,000**	**10,000**	**10,000**	**10,000**
Grand Total	**1,25,47,090**	**2,02,55,000**	**1,45,11,800**	**2,13,97,200**
10 Centre for Extension Studies				
1 Teaching Establishment				
PAY	19,17,838	36,70,500	24,28,600	37,72,600
DA	9,26,310	53,57,500	37,14,500	60,34,600
HRA	61,600	3,66,900	2,42,800	3,77,000
Total	**29,05,748**	**93,94,900**	**63,85,900**	**1,01,84,200**
2 Other Charges				
1 Lab Contingencies	----	10,000	10,000	10,000
2 Contingencies	----	15,000	15,000	15,000
3 Income Generating Programme	----	75,000	75,000	75,000
4 Need based survey for Community Development Training Programme	----	75,000	75,000	75,000
Total	**----**	**1,75,000**	**1,75,000**	**1,75,000**
Grand Total	**29,05,748**	**95,69,900**	**65,60,900**	**1,03,59,200**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
11 Hindi Department				
1 Teaching Establishment				
PAY	16,10,440	37,22,100	18,73,200	36,81,400
DA	20,48,182	54,34,500	28,65,800	58,90,500
HRA	74,061	3,72,200	1,87,400	3,68,200
Total	**37,32,683**	**95,28,800**	**49,26,400**	**99,40,100**
2 Non-Teaching Establishment				
PAY	3,60,470	5,82,400	4,41,900	5,99,600
DA	89,433	1,68,900	1,28,200	1,94,900
HRA	72,094	1,16,500	88,400	1,19,900
CCA	4,025	6,900	5,000	6,900
IR	----	----	----	1,15,400
Total	**5,26,022**	**8,74,700**	**6,63,500**	**10,36,700**
3 Other Charge				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**42,63,705**	**1,04,08,500**	**55,94,900**	**1,09,81,800**
12 History Department				
1 Teaching Establishment				
PAY	19,36,638	42,57,000	19,65,200	43,10,900
DA	20,33,903	62,15,500	30,06,500	68,97,700
HRA	1,34,956	4,25,800	1,96,700	4,31,100
Total	**41,05,497**	**1,08,98,300**	**51,68,400**	**1,16,39,700**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	10,18,132	12,84,300	5,39,200	13,29,900
DA	2,67,895	3,72,500	1,56,400	4,32,400
HRA	1,76,447	2,56,800	1,07,900	2,66,000
CCA	13,406	14,500	6,400	14,500
IR	----	----	----	2,56,000
Total	**14,75,880**	**19,28,100**	**8,09,900**	**22,98,800**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**55,86,377**	**1,28,31,400**	**59,83,300**	**1,39,43,500**
(a) Archival Cell				
1 Non-Teaching Establishment				
PAY	----	10,21,500	2,40,700	10,61,200
DA	----	2,96,300	69,800	3,45,100
HRA	----	2,04,300	48,300	2,12,200
CCA	----	12,600	3,000	12,600
IR	----	----	----	2,04,300
Total	**----**	**15,34,700**	**3,61,800**	**18,35,400**
2 Other Charges				
1 Contingencies	----	3,000	3,000	3,000
Total	**----**	**3,000**	**3,000**	**3,000**
Grand Total	**----**	**15,37,700**	**3,64,800**	**18,38,400**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
13 Human Rights & Social Development				
1 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 Publication & Books	----	5,000	5,000	5,000
3 Field Works	----	5,000	5,000	5,000
4 Guest Lecture	----	5,000	5,000	5,000
Total	**5,000**	**20,000**	**20,000**	**20,000**
Grand Total	**5,000**	**20,000**	**20,000**	**20,000**
14 Area Studies Programme (South East Asian Pacific Studies)				
1 Teaching Establishment				
PAY	17,47,200	41,21,500	24,68,200	42,10,800
DA	25,32,778	60,17,600	37,76,100	67,37,600
HRA	1,74,720	4,12,200	2,47,000	4,21,100
Total	**44,54,698**	**1,05,51,300**	**64,91,300**	**1,13,69,500**
2 Non-Teaching Establishment				
PAY	9,04,478	29,16,700	15,87,800	33,26,700
DA	2,32,526	8,46,100	4,60,500	10,81,600
HRA	1,80,816	5,83,400	3,17,600	6,65,500
CCA	8,700	36,500	16,400	36,500
IR	----	----	----	6,40,500
Total	**13,26,520**	**43,82,700**	**23,82,300**	**57,50,800**
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**57,81,218**	**1,49,39,000**	**88,78,600**	**1,71,25,300**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
15 Law Department				
1 Teaching Establishment				
PAY	17,97,924	22,29,900	7,36,900	18,97,000
DA	5,86,877	32,55,600	11,27,400	30,35,200
HRA	16,430	2,22,900	73,700	1,89,700
Total	**24,01,231**	**57,08,400**	**19,38,000**	**51,21,900**
2 Non-Teaching Establishment				
PAY	----	3,74,300	88,200	3,88,800
DA	----	1,08,600	25,600	1,26,400
HRA	----	74,900	17,600	77,800
CCA	----	5,000	1,200	5,000
IR	----	----	----	74,900
Total	**----**	**5,62,800**	**1,32,600**	**6,72,900**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 External Lectures on Legal Education	----	3,000	3,000	3,000
Total	**5,000**	**8,000**	**8,000**	**8,000**
Grand Total	**24,06,231**	**62,79,200**	**20,78,600**	**58,02,800**
16 Library & Information Sciences Department				
1 Teaching Establishment				
PAY	22,42,406	30,53,000	17,40,100	25,40,600
DA	26,85,304	44,54,900	26,59,400	40,62,300
HRA	1,85,226	3,05,100	1,73,900	2,53,900
Total	**51,12,936**	**78,13,000**	**45,73,400**	**68,56,800**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	2,87,024	9,17,800	7,72,800	9,63,000
DA	71,075	2,66,200	2,24,200	3,13,100
HRA	57,405	1,83,600	1,54,500	1,92,700
CCA	3,450	10,700	8,800	10,700
IR	----	----	----	1,85,400
Total	**4,18,954**	**13,78,300**	**11,60,300**	**16,64,900**
3 Other Charges				
1 Student Tours & Field Work	----	10,000	10,000	10,000
2 Contingencies	4,990	5,000	5,000	5,000
3 Computer Lab Maintenance	15,000	15,000	15,000	15,000
4 External Lectures	----	5,000	5,000	5,000
Total	**19,990**	**35,000**	**35,000**	**35,000**
Grand Total	**55,51,880**	**92,26,300**	**57,68,700**	**85,56,700**
17 Foreign Languages & Linguistics Dept.				
1 Teaching Establishment				
PAY	14,47,740	29,54,900	17,52,100	29,99,400
DA	18,15,585	43,14,300	26,80,600	47,99,200
HRA	1,25,349	2,95,500	1,75,200	2,99,900
Total	**33,88,674**	**75,64,700**	**46,07,900**	**80,98,500**
2 Non-Teaching Establishment				
PAY	----	1,65,500	39,000	1,71,900
DA	----	48,000	11,300	55,900
HRA	----	33,100	7,800	34,400
CCA	----	2,500	600	2,500
IR	----	----	----	33,100
Total	**----**	**2,49,100**	**58,700**	**2,97,800**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**33,93,674**	**78,18,800**	**46,71,600**	**84,01,300**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
18 Philosophy Department				
1 Teaching Establishment				
PAY	14,64,800	50,99,000	23,39,300	51,73,500
DA	22,52,362	74,44,800	35,78,900	82,77,900
HRA	1,34,748	5,09,900	2,34,100	5,17,400
Total	**38,51,910**	**1,30,53,700**	**61,52,300**	**1,39,68,800**
2 Non-Teaching Establishment				
PAY	5,18,416	6,84,400	5,38,500	7,04,500
DA	1,24,026	1,98,500	1,56,200	2,29,000
HRA	57,033	1,36,900	1,07,700	1,40,900
CCA	6,500	8,800	6,900	8,800
IR	----	----	----	1,35,600
Total	**7,05,975**	**10,28,600**	**8,09,300**	**12,18,800**
3 Other Charges				
1 Contingencies	8,000	8,000	8,000	8,000
Total	**8,000**	**8,000**	**8,000**	**8,000**
Grand Total	**45,65,885**	**1,40,90,300**	**69,69,600**	**1,51,95,600**
19 Physical Education Department				
1 Teaching Establishment				
PAY	19,81,419	27,57,900	20,22,000	28,14,500
DA	25,67,397	40,26,700	30,93,400	45,03,400
HRA	1,58,214	2,75,800	2,02,300	2,81,600
Total	**47,07,030**	**70,60,400**	**53,17,700**	**75,99,500**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	10,95,800	34,03,700	17,38,900	35,40,400
DA	2,84,091	9,87,000	5,04,000	11,50,900
HRA	1,84,924	6,80,700	3,47,800	7,08,600
CCA	12,275	56,400	25,300	57,600
IR	----	----	----	6,81,700
Total	**15,77,090**	**51,27,800**	**26,16,000**	**61,39,200**
3 Other Charges				
1 Coaching facilities for University Teams	15,000	25,000	25,000	25,000
2 Contingencies	5,000	5,000	5,000	5,000
3 Postage	4,000	4,000	4,000	4,000
Total	**24,000**	**34,000**	**34,000**	**34,000**
Grand Total	**63,08,120**	**1,22,22,200**	**79,67,700**	**1,37,72,700**
20 Political Science and Public Admn. Dept.				
1 Teaching Establishment				
PAY	32,63,255	44,18,900	25,98,900	41,74,700
DA	33,04,584	64,50,000	39,74,300	66,77,700
HRA	2,27,927	4,41,900	2,59,900	4,17,300
Total	**67,95,766**	**1,13,10,800**	**68,33,100**	**1,12,69,700**
2 Non-Teaching Establishment				
PAY	3,40,305	5,70,700	4,29,200	5,88,000
DA	84,272	1,65,500	1,24,500	1,91,200
HRA	68,016	1,14,100	85,800	1,17,600
CCA	3,850	6,900	5,000	6,900
IR	----	----	----	1,13,200
Total	**4,96,443**	**8,57,200**	**6,44,500**	**10,16,900**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges	6,000	8,000	8,000	8,000
1 Contingencies				
Total	**6,000**	**8,000**	**8,000**	**8,000**
Grand Total	**72,98,209**	**1,21,76,000**	**74,85,600**	**1,22,94,600**
21 Population Studies Department				
1 Teaching Establishment				
PAY	47,42,325	71,17,200	50,65,100	72,69,000
DA	69,54,207	1,03,85,300	77,43,600	1,16,24,100
HRA	4,73,875	7,11,400	5,06,200	7,26,400
Total	**1,21,70,407**	**1,82,13,900**	**1,33,14,900**	**1,96,19,500**
2 Non-Teaching Establishment				
PAY	10,82,815	32,67,900	15,46,100	30,72,200
DA	2,82,486	9,47,900	4,48,500	9,98,700
HRA	2,16,563	6,53,700	3,09,100	6,14,500
CCA	11,275	38,400	19,300	36,500
IR	--	----	----	5,91,500
Total	**15,93,139**	**49,07,900**	**23,23,000**	**53,13,400**
3 Other Charges				
1 Visiting Professors	4,000	5,000	5,000	5,000
2 Honorarium	3,000	3,000	3,000	3,000
3 In-service Training Centre	5,000	6,000	6,000	6,000
4 Population Education Cell	3,000	4,000	4,000	4,000
5 Field Work	5,000	8,000	8,000	8,000
6 Contingencies	5,000	5,000	5,000	5,000
7 Printing	5,000	6,000	6,000	6,000
8 AV Materials	4,000	8,000	8,000	8,000
9 World Population Day	5,000	10,000	10,000	10,000
Total	**39,000**	**55,000**	**55,000**	**55,000**
Grand Total	**1,38,02,546**	**2,31,76,800**	**1,56,92,900**	**2,49,87,900**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
22 Sanskrit Department				
1 Teaching Establishment				
PAY	17,22,530	40,10,700	18,92,200	40,64,000
DA	23,70,009	58,55,800	28,94,900	65,02,500
HRA	1,33,805	4,01,000	1,89,300	4,06,300
Total	**42,26,344**	**1,02,67,500**	**49,76,400**	**1,09,72,800**
2 Non-Teaching Establishment				
PAY	3,03,612	5,61,300	3,90,100	5,78,700
DA	74,993	1,62,800	1,13,200	1,88,100
HRA	60,723	1,12,300	78,000	1,15,800
CCA	4,600	6,300	4,400	6,300
IR	----	----	----	1,11,500
Total	**4,43,928**	**8,42,700**	**5,85,700**	**10,00,400**
3 Other Charges				
1 Contingencies	5,000	6,000	6,000	6,000
Total	**5,000**	**6,000**	**6,000**	**6,000**
Grand Total	**46,75,272**	**1,11,16,200**	**55,68,100**	**1,19,79,200**
23 Sociology Department				
1 Teaching Establishment				
PAY	22,31,270	36,52,000	15,42,100	35,06,300
DA	21,62,358	53,32,200	23,59,200	56,10,200
HRA	1,45,427	3,65,300	1,54,300	3,50,700
Total	**45,39,055**	**93,49,500**	**40,55,600**	**94,67,200**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	3,82,030	6,61,600	88,200	3,88,800
DA	94,782	1,91,900	25,600	1,26,400
HRA	76,406	1,32,400	17,600	77,800
CCA	4,025	6,900	1,200	5,000
IR	----	----	----	74,900
Total	**5,57,243**	**9,92,800**	**1,32,600**	**6,72,900**
3 Other Charges				
1 Field Work	----	10,000	10,000	10,000
2 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**15,000**	**15,000**	**15,000**
Grand Total	**51,01,298**	**1,03,57,300**	**42,03,200**	**1,01,55,100**
24 Tamil Department				
1 Teaching Establishment				
PAY	5,66,202	23,89,000	5,55,600	23,89,000
DA	22,902	34,88,000	8,50,000	38,22,400
HRA	----	2,38,800	55,600	2,38,800
Total	**5,89,104**	**61,15,800**	**14,61,200**	**64,50,200**
2 Non-Teaching Establishment				
PAY	3,92,955	6,83,600	6,66,500	7,13,600
DA	97,441	1,98,300	1,93,300	2,32,000
HRA	78,591	1,36,800	1,33,300	1,42,700
CCA	4,025	8,200	8,200	8,200
IR	----	----	----	1,37,400
Total	**5,73,012**	**10,26,900**	**10,01,300**	**12,33,900**
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
GrandTotal	**11,62,116**	**71,47,700**	**24,67,500**	**76,89,100**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
25 Telugu Department				
1 Teaching Establishment				
PAY	39,19,295	74,44,800	47,38,200	75,71,800
DA	58,39,528	1,08,68,700	72,47,600	1,21,14,100
HRA	3,19,471	7,44,500	4,73,900	7,57,000
Total	**1,00,78,294**	**1,90,58,000**	**1,24,59,700**	**2,04,42,900**
2 Non-Teaching Establishment				
PAY	10,64,195	7,91,900	1,86,600	8,22,600
DA	2,32,587	2,29,800	54,200	2,67,400
HRA	1,72,482	1,58,500	37,200	1,64,600
CCA	12,775	10,000	2,400	10,000
IR	----	----	----	1,58,500
Total	**14,82,039**	**11,90,200**	**2,80,400**	**14,23,100**
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**1,15,60,333**	**2,02,53,200**	**1,27,45,100**	**2,18,71,000**
26 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	89,76,549	1,83,27,700	96,03,300	1,89,27,400
DA	29,36,202	53,15,800	27,84,800	61,54,400
HRA	17,02,323	36,65,100	19,20,500	37,86,800
CCA	1,07,474	2,51,000	1,28,900	2,53,400
IR	1,194	----	----	36,44,600
Total	**1,37,23,742**	**2,75,59,600**	**1,44,37,500**	**3,27,66,600**
Grand Total	**1,37,23,742**	**2,75,74,000**	**1,44,51,900**	**3,27,81,000**

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II SVU COLLEGE OF SCIENCES

	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	Summary of Payments				
1	Principal's Office	1,12,70,798	99,23,500	74,86,700	1,01,83,600
2	Anthropology Department	80,92,520	1,97,90,900	74,69,400	1,91,75,800
3	Bio-Chemistry Department	1,00,32,547	1,43,38,100	1,20,93,700	1,56,80,600
4	Botany Department	1,57,50,352	2,75,78,500	2,01,85,100	3,06,21,500
5	Chemistry Department	2,83,07,690	4,89,68,300	3,42,56,900	5,40,93,400
6	Environmental Science Department	16,65,922	37,77,100	14,22,100	39,78,400
7	Fishery Science & Aqua Culture Dept.,	23,35,298	38,67,500	26,57,400	41,87,500
8	Future Studies	35,56,420	42,40,200	42,11,000	46,77,700
9	Geography Department	32,24,913	99,84,100	51,90,200	1,07,23,600
10	Geology Department	1,24,86,202	2,63,51,800	1,42,99,000	2,87,28,600
11	Home Science Department	73,08,126	1,89,58,200	98,50,500	2,04,40,800
12	Mathematics Department	1,29,61,395	2,63,58,500	1,53,06,900	2,84,19,800
13	Microbiology Department	29,71,166	62,34,600	36,13,200	58,02,600
14	Physics Department	2,38,92,055	4,58,99,500	2,71,35,000	4,72,48,600
15	Psychology Department	1,15,77,862	2,33,61,400	1,48,36,300	2,52,26,500
16	Statistics Department	58,91,148	1,14,48,600	53,35,500	1,24,11,300
17	Virology Department	75,16,117	1,08,35,500	91,03,300	1,22,59,100
18	Zoology Department	2,32,08,253	3,34,17,200	2,53,43,700	3,44,32,200
19	Hostels	1,08,94,753	1,66,38,100	1,15,86,800	2,00,71,200
	Total	**20,29,43,537**	**36,19,71,600**	**23,13,82,700**	**38,83,62,800**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Details of Payments				
1 Principal's Office				
1 Teaching Establishment				
Allowance to Principal	6,600	14,400	14,400	14,400
Total	**6,600**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	72,22,692	65,44,900	49,19,100	58,34,300
DA	25,02,827	18,98,400	14,26,900	18,96,500
HRA	14,19,554	13,08,700	9,83,800	11,66,700
CCA	1,10,482	75,100	60,500	66,300
IR	8,643	----	----	11,23,400
Total	**1,12,64,198**	**98,27,100**	**73,90,300**	**1,00,87,200**
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Scholarships to Blind Students	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationery	----	8,000	8,000	8,000
7 Placement Cell	----	50,000	50,000	50,000
Total	-----	**82,000**	**82,000**	**82,000**
Grand Total	**1,12,70,798**	**99,23,500**	**74,86,700**	**1,01,83,600**
2 Anthropology Department				
1 Teaching Establishment				
PAY	25,11,177	64,12,000	21,89,400	58,66,200
DA	27,52,759	93,60,700	33,48,200	93,84,900
HRA	1,88,165	6,41,200	2,19,000	5,86,600
Total	**54,52,101**	**1,64,13,900**	**57,56,600**	**1,58,37,700**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	17,50,255	21,81,700	10,73,400	18,72,300
DA	4,94,273	6,33,000	3,11,400	6,08,700
HRA	2,95,341	4,36,500	2,14,600	3,74,500
CCA	20,550	25,800	13,400	22,000
IR .	----	----	----	3,60,600
Total	**25,60,419**	**32,77,000**	**16,12,800**	**32,38,100**
3 Other Charges				
1 Chemical and Glassware	50,000	60,000	60,000	60,000
2 Contingencies	10,000	10,000	10,000	10,000
3 Museum	5,000	5,000	5,000	5,000
4 Special Lectures	5,000	5,000	5,000	5,000
5 Students Tour & Field Work	----	10,000	10,000	10,000
6 Photographic Materials	10,000	10,000	10,000	10,000
Total	**80,000**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**80,92,520**	**1,97,90,900**	**74,69,400**	**1,91,75,800**
3 Bio-Chemistry Department				
1 Teaching Establishment				
PAY	37,07,050	49,57,100	40,69,900	50,92,300
DA	47,72,233	72,35,600	62,25,100	81,45,700
HRA	3,27,908	4,95,700	4,06,900	5,09,000
Total	**88,07,191**	**1,26,88,400**	**1,07,01,900**	**1,37,47,000**
2 Non-Teaching Establishment				
PAY	7,19,940	9,94,600	8,22,900	10,22,300
DA	2,04,435	2,88,500	2,38,700	3,32,400
HRA	1,43,988	1,99,000	1,64,500	2,04,500
CCA	7,775	12,600	10,700	12,600
IR	----	----	----	1,96,800
Total	**10,76,138**	**14,94,700**	**12,36,800**	**17,68,600**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Lab.Charges & Equipment Maintenance	1,49,218	1,50,000	1,50,000	1,50,000
2 Student's Tours	----	5,000	5,000	5,000
3 Contingencies	----	---	---	10,000
Total	**1,49,218**	**1,55,000**	**1,55,000**	**1,65,000**
Grand Total	**1,00,32,547**	**1,43,38,100**	**1,20,93,700**	**1,56,80,600**
4 Botany Department				
1 Teaching Establishment				
PAY	50,77,842	78,71,300	59,89,100	80,75,100
DA	67,20,287	1,14,89,600	91,60,400	1,29,17,500
HRA	5,06,267	7,86,900	5,99,000	8,07,300
Total	**1,23,04,396**	**2,01,47,800**	**1,57,48,500**	**2,17,99,900**
2 Non-Teaching Establishment				
PAY	22,78,470	47,99,800	28,08,600	49,73,300
DA	5,51,212	13,92,400	8,14,800	16,16,900
HRA	4,02,644	9,59,900	5,61,700	9,94,800
CCA	28,375	63,600	36,500	64,200
IR	678	----	----	9,57,400
Total	**32,61,379**	**72,15,700**	**42,21,600**	**86,06,600**
3 Other Charges				
1 Lab Charges	1,49,577	1,50,000	1,50,000	15,00,000
2 Student's Tours	-----	15,000	15,000	15,000
3 Botanical Ornamental and Experimental works	35,000	50,000	50,000	50,000
Total	**1,84,577**	**2,15,000**	**2,15,000**	**2,15,000**
Grand Total	**1,57,50,352**	**2,75,78,500**	**2,01,85,100**	**3,06,21,500**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Other Charges				
1 Lab Charges	----	25,000	25,000	25,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**35,56,420**	**42,40,200**	**42,11,000**	**46,77,700**
9 Geography Department				
1 Teaching Establishment				
PAY	10,36,190	32,71,900	16,53,300	33,26,100
DA	15,25,878	47,77,200	25,29,300	53,21,900
HRA	1,03,619	3,27,200	1,65,500	3,32,600
Total	**26,65,687**	**83,76,300**	**43,48,100**	**89,80,600**
2 Non-Teaching Establishment				
PAY	3,71,310	10,37,800	5,27,600	9,79,400
DA	74,699	3,01,100	1,53,100	3,18,400
HRA	74,262	2,07,600	1,05,500	1,95,900
CCA	3,850	11,300	5,900	10,700
IR	105	----	----	1,88,600
Total	**5,24,226**	**15,57,800**	**7,92,100**	**16,93,000**
3 Other Charges				
1 Lab. Charges	35,000	35,000	35,000	35,000
2 Student's Tours	----	15,000	15,000	15,000
Total	**35,000**	**50,000**	**50,000**	**50,000**
Grand Total	**32,24,913**	**99,84,100**	**51,90,200**	**1,07,23,600**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
10 Geology Department				
1 Teaching Establishment				
PAY	36,39,300	74,13,600	35,54,700	72,34,700
DA	52,86,447	1,08,22,300	54,36,800	1,15,73,700
HRA	2,60,408	7,41,100	3,55,400	7,23,100
Total	**91,86,155**	**1,89,77,000**	**93,46,900**	**1,95,31,500**
2 Non-Teaching Establishment				
PAY	22,58,900	48,43,100	32,27,600	52,58,600
DA	5,70,936	14,04,900	9,36,400	17,09,500
HRA	3,84,100	9,69,000	6,45,700	10,51,700
CCA	26,650	57,800	42,400	64,800
IR	-----	----	----	10,12,500
Total	**32,40,586**	**72,74,800**	**48,52,100**	**90,97,100**
3 Other Charges				
1 Lab.Charges & Chemicals	49,541	60,000	60,000	60,000
2 Geological Survey & Training	----	30,000	30,000	30,000
3 Office Contingencies	9,920	10,000	10,000	10,000
Total	**59,461**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**1,24,86,202**	**2,63,51,800**	**1,42,99,000**	**2,87,28,600**
11 Home Science Department				
1 Teaching Establishment				
PAY	29,98,041	56,11,800	33,06,600	57,57,900
DA	30,60,508	81,93,400	50,58,700	92,12,900
HRA	2,09,379	5,61,200	3,30,900	5,75,800
Total	**62,67,928**	**1,43,66,400**	**86,96,200**	**1,55,46,600**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	5,43,687	28,93,400	6,07,900	26,79,500
DA	1,50,290	8,39,500	1,76,300	8,71,200
HRA	1,08,738	5,78,700	1,21,400	5,36,200
CCA	6,406	40,200	8,700	36,400
IR	----	----	----	5,15,900
Total	**8,09,121**	**43,51,800**	**9,14,300**	**46,39,200**
3 Other Charges				
1 Student's Tours	15,000	15,000	15,000	25,000
2 Lab Charges (including contingencies)	1,41,107	1,50,000	1,50,000	1,50,000
3 Food Analysis	19,975	20,000	20,000	20,000
4 Bio-Chemistry	14,995	15,000	15,000	15,000
5 Other Charges	15,000	15,000	15,000	15,000
6 Rural Work Experience	25,000	25,000	25,000	30,000
Total	**2,31,077**	**2,40,000**	**2,40,000**	**2,55,000**
Grand Total	**73,08,126**	**1,89,58,200**	**98,50,500**	**2,04,40,800**
12 Mathematics Department				
1 Teaching Establishment				
PAY	59,39,650	97,16,000	54,93,400	98,64,200
DA	59,93,869	1,41,83,600	84,02,700	1,57,81,200
HRA	4,13,614	9,71,700	5,49,500	9,86,500
Total	**1,23,47,133**	**2,48,71,300**	**1,44,45,600**	**2,66,31,900**
2 Non-Teaching Establishment				
PAY	3,82,030	9,80,000	5,63,800	10,25,200
DA	1,36,801	2,84,300	1,63,600	3,33,300
HRA	76,406	1,96,000	1,12,700	2,05,100
CCA	4,025	11,900	6,200	11,900
IR	----	----	----	1,97,400
Total	**5,99,262**	**14,72,200**	**8,46,300**	**17,72,900**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
Total	**15,000**	**15,000**	**15,000**	**15,000**
Grand Total	**1,29,61,395**	**2,63,58,500**	**1,53,06,900**	**2,84,19,800**
13 Microbiology Department				
1 Teaching Establishment				
PAY	14,60,722	23,92,500	13,32,000	21,08,300
DA	13,51,005	34,92,900	20,38,000	33,73,400
HRA	74,445	2,39,200	1,33,200	2,10,900
Total	**28,86,172**	**61,24,600**	**35,03,200**	**56,92,600**
2 Other Charges				
1 Lab Contingencies	84,994	1,00,000	1,00,000	1,00,000
2 Study Tours	----	10,000	10,000	10,000
Total	**84,994**	**1,10,000**	**1,10,000**	**1,10,000**
Grand Total	**29,71,166**	**62,34,600**	**36,13,200**	**58,02,600**
14 Physics Department				
1 Teaching Establishment				
PAY	69,55,230	1,32,24,500	78,50,400	1,28,49,200
DA	94,28,487	1,92,94,200	1,20,01,600	2,05,50,200
HRA	6,50,333	13,21,800	7,84,700	12,84,700
Total	**1,70,34,050**	**3,38,40,500**	**2,06,36,700**	**3,46,84,100**
2 Non-Teaching Establishment				
PAY	44,53,036	78,91,900	41,94,300	71,46,000
DA	12,79,669	22,88,700	12,16,600	23,23,200
HRA	8,82,145	15,78,300	8,38,600	14,29,400
CCA	53,342	1,00,100	48,800	89,900
IR	----	----	----	13,76,000
Total	**66,68,192**	**1,18,59,000**	**62,98,300**	**1,23,64,500**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Lab Charges	1,79,813	1,80,000	1,80,000	1,80,000
2 Students' Tour	----	10,000	10,000	10,000
3 Contingencies	10,000	10,000	10,000	10,000
Total	**1,89,813**	**2,00,000**	**2,00,000**	**2,00,000**
Grand Total	**2,38,92,055**	**4,58,99,500**	**2,71,35,000**	**4,72,48,500**
15 Psychology Department				
1 Teaching Establishment				
PAY	38,16,295	76,35,900	46,21,000	77,63,000
DA	56,09,592	1,11,34,000	70,61,900	1,24,12,900
HRA	3,81,120	7,62,800	4,61,800	7,76,000
Total	**98,07,007**	**1,95,32,700**	**1,21,44,700**	**2,09,51,900**
2 Non-Teaching Establishment				
PAY	12,14,915	25,27,200	17,68,600	24,51,400
DA	3,00,707	7,32,900	5,13,100	7,96,800
HRA	2,42,433	5,05,300	3,53,600	4,90,400
CCA	12,800	28,300	21,300	28,900
IR	----	----	----	4,72,100
Total	**17,70,855**	**37,93,700**	**26,56,600**	**42,39,600**
3 Other Charges				
1 Laboratory Charges	----	10,000	10,000	10,000
2 Printing of text materials & Others	----	5,000	5,000	5,000
3 Contingencies		10,000	10,000	10,000
4 Field Trips	----	5,000	5,000	5,000
5 Contingencies & Stationary	----	5,000	5,000	5,000
Total	----	**35,000**	**35,000**	**35,000**
Grand Total	**1,15,77,862**	**2,33,61,400**	**1,48,36,300**	**2,52,26,500**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
16 Statistics Department				
1 Teaching Establishment				
PAY	28,43,838	39,41,700	19,04,700	39,95,200
DA	28,34,685	57,54,100	29,12,400	63,92,900
HRA	1,89,419	3,94,200	1,90,600	3,99,700
Total	**58,67,942**	**1,00,90,000**	**50,07,700**	**1,07,88,800**
2 Non-Teaching Establishment				
PAY	----	8,96,600	2,11,300	9,31,400
DA	23,206	2,60,100	61,300	3,02,800
HRA	----	1,79,400	42,200	1,86,400
CCA	----	12,500	3,000	12,500
IR	----	----	----	1,79,400
Total	**23,206**	**13,48,600**	**3,17,800**	**16,12,500**
3 Other Charges				
1 Students' Tours	----	----	----	----
2 Contingencies	----	5,000	5,000	5,000
3 Computer Lab Charges	----	5,000	5,000	5,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total	**58,91,148**	**1,14,48,600**	**53,35,500**	**1,24,11,300**
17 Virology Department				
1 Teaching Establishment				
PAY	24,38,845	29,43,100	28,54,700	30,94,900
DA	35,94,206	42,95,600	43,66,200	49,50,500
HRA	2,43,802	2,94,300	2,85,400	3,09,500
Total	**62,76,853**	**75,33,000**	**75,06,300**	**83,54,900**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	7,68,620	20,92,900	9,59,300	21,65,800
DA	1,72,522	6,07,100	2,78,200	7,04,200
HRA	1,53,724	4,18,600	1,91,800	4,33,300
CCA	9,750	28,900	12,700	28,900
IR	----	----	----	4,17,000
Total	**11,04,616**	**31,47,500**	**14,42,000**	**37,49,200**
3 Other Charges				
1 Lab. Contingencies (Chemicals, Glassware etc.,)	99,598	1,10,000	1,10,000	1,10,000
2 Garden Charges	10,000	10,000	10,000	10,000
3 Instrument Service Contract Charges	12,000	15,000	15,000	15,000
4 Honorarium for delivering Guest Lecturer	12,000	15,000	15,000	15,000
5 Students Field Trips	1,050	5,000	5,000	5,000
Total	**1,34,648**	**1,55,000**	**1,55,000**	**1,55,000**
Grand Total	**75,16,117**	**1,08,35,500**	**91,03,300**	**1,22,59,100**
18 Zoology Department				
1 Teaching Establishment				
PAY	76,81,650	1,04,09,300	77,39,600	99,74,400
DA	1,12,13,603	1,51,95,200	1,18,38,500	1,59,56,500
HRA	7,48,942	10,40,700	7,73,800	9,97,200
Total	**1,96,44,195**	**2,66,45,200**	**2,03,51,900**	**2,69,28,100**
2 Non-Teaching Establishment				
PAY	24.14.318	43,80,900	31,89,600	42,22,300
DA	5.90.088	12,64,800	9,25,200	13,72,700
HRA	4.39.651	8,72,100	6,37,800	8,44,500
CCA	27,561	54,200	39,200	51,600
IR	----	----	----	8,13,000
Total	**34,71,618**	**65,72,000**	**47,91,800**	**73,04,100**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Lab Charges	92,440	1,80,000	1,80,000	1,80,000
2 Students' Tour	----	20,000	20,000	20,000
Total	**92,440**	**2,00,000**	**2,00,000**	**2,00,000**
Grand Total	**2,32,08,253**	**3,34,17,200**	**2,53,43,700**	**3,44,32,200**
19 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	73,54,535	1,10,61,500	77,00,100	1,15,92,000
DA	19,40,778	32,08,100	22,33,800	37,68,800
HRA	14,63,184	22,12,100	15,39,900	23,18,900
CCA	1,36,256	1,42,000	98,600	1,45,200
IR	-----	----	----	22,31,900
Total	**1,08,94,753**	**1,66,23,700**	**1,15,72,400**	**2,00,56,800**
Grand Total	**1,08,94,753**	**1,66,38,100**	**1,15,86,800**	**2,00,71,200**

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	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	Summary of Payments				
1	Principal's Office	26,08,078	48,21,900	26,47,500	48,16,200
2	Business Management Department	1,64,66,668	2,44,99,300	1,43,72,300	2,46,22,600
3	Computer Science Department	77,35,902	1,98,14,700	92,45,600	1,15,49,900
4	Commerce Department	1,57,77,972	1,13,63,500	1,70,28,400	2,23,68,500
5	Hostels	60,49,278	98,37,600	70,72,300	1,17,04,500
	Total	**4,86,37,898**	**7,03,37,000**	**5,03,66,100**	**7,50,61,700**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Details of Payments				
1 Principal Office				
1 Teaching Establishment				
Allowance to Principal	6,000	7,200	7,200	7,200
Total	**6,000**	**7,200**	**7,200**	**7,200**
2 Non-Teaching Establishment				
PAY	17,61,916	31,53,900	17,03,600	27,34,100
DA	4,93,850	9,14,700	4,94,200	8,88,800
HRA	3,22,933	6,30,800	3,40,700	5,46,900
CCA	21,573	35,300	21,800	32,700
IR	1,806	----	----	5,26,500
Total	**26,02,078**	**47,34,700**	**25,60,300**	**47,29,000**
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Granting Scholarship to Blind Std.,	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationary	----	6,000	6,000	6,000
7 Placement Cell	----	50,000	50,000	50,000
Total	**----**	**80,000**	**80,000**	**80,000**
Grand Total	**26,08,078**	**48,21,900**	**26,47,500**	**48,16,200**
2 Business Management Department				
1 Teaching Establishment				
PAY	63,41,687	83,16,800	43,40,000	76,97,000
DA	81,70,637	1,21,41,400	66,38,800	1,23,13,800
HRA	5,72,901	8,31,300	4,34,000	7,69,400
Total	**1,50,85,225**	**2,12,89,500**	**1,14,12,800**	**2,07,80,200**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	9,46,145	21,15,800	19,49,000	22,03,700
DA	2,33,069	6,13,700	5,65,500	7,16,400
HRA	1,89,229	4,23,200	3,89,800	4,40,900
CCA	13,000	27,100	25,200	27,100
IR	----	----	----	4,24,300
Total	**13,81,443**	**31,79,800**	**29,29,500**	**38,12,400**
3 Other Charges				
1 Contingencies	----	15,000	15,000	15,000
2 Tours including Field Trips	----	15,000	15,000	15,000
Total	----	30,000	**30,000**	**30,000**
Grand Total	**1,64,66,668**	2,44,99,300	**1,43,72,300**	**2,46,22,600**
3 Computer Science Department				
1 Teaching Establishment				
PAY	29,23,155	76,24,700	34,09,100	41,47,000
DA	42,80,355	1,11,23,500	52,14,400	66,33,900
HRA	2,92,233	7,61,900	3,40,900	4,14,600
Total	**74,95,743**	**1,95,10,100**	**89,64,400**	**1,11,95,500**
2 Non-Teaching Establishment				
PAY	1 2,240	1,82,600	1,66,900	1,87,400
DA	3,253	53,000	48,400	60,900
HRA	2,448	36,500	33,400	37,500
CCA	2,400	2,500	2,500	2,500
IR	----	----	----	36,100
Total	**2,30,341**	**2,74,600**	**2,51,200**	**3,24,400**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Working Expenses	----	20,000	20,000	20,000
2 Contingencies	9,818	10,000	10,000	10,000
Total	**9,818**	**30,000**	**30,000**	**30,000**
Grand Total	**77,35,902**	**1,98,14,700**	**92,45,600**	**1,15,49,900**
4 Commerce Department				
1 Teaching Establishment				
PAY	60,76,157	40,08,400	61,61,000	78,04,600
DA	80,30,272	58,51,200	94,17,300	1,24,78,100
HRA	4,62,699	4,00,700	6,15,600	7,79,700
Total	**1,45,69,128**	**1,02,60,300**	**1,61,93,900**	**2,10,62,400**
2 Non-Teaching Establishment				
PAY	8,39,597	7,27,700	5,48,700	7,49,500
DA	1,82,920	2,11,100	1,59,200	2,43,600
HRA	1,65,860	1,45,600	1,09,700	1,49,900
CCA	10,500	8,800	6,900	8,800
IR	----	----	----	1,44,300
Total	**11,98,877**	**10,93,200**	**8,24,500**	**12,96,100**
3 Other Charges				
1 Contingencies	9,967	10,000	10,000	10,000
Total	**9,967**	**10,000**	**10,000**	**10,000**
Grand Total	**1,57,77,972**	**1,13,63,500**	**1,70,28,400**	**2,23,68,500**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
5 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	40,55,368	65,37,200	46,95,800	67,55,800
DA	11,62,971	18,96,100	13,62,300	21,96,500
HRA	7,81,345	13,07,600	9,39,000	13,51,500
CCA	49,594	82,300	60,800	85,500
IR	----	----	----	13,00,800
Total	**60,49,278**	**98,23,200**	**70,57,900**	**1,16,90,100**
Grand Total	**60,49,278**	**98,37,600**	**70,72,300**	**1,17,04,500**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
IV SVU COLLEGE HOSTEL FOR WOMEN				
1 Allowance to Warden	1,02,296	33,000	33,000	33,000
Total	**1,02,296**	**33,000**	**33,000**	**33,000**
2 Non-Teaching Establishment				
PAY	57,61,539	1,05,29,300	54,26,500	1,04,85,700
DA	17,71,076	30,54,100	15,74,200	34,09,100
HRA	10,79,282	21,06,100	10,85,000	20,97,700
CCA	74,999	1,37,300	73,700	1,39,300
IR	----	----	----	20,19,400
Total	**86,86,896**	**1,58,26,800**	**81,59,400**	**1,81,51,200**
Grand Total	**87,89,192**	**1,58,59,800**	**81,92,400**	**1,81,84,200**
V SVU COLLEGE RESEARCH SCHOLARS HOSTEL				
1 Allowance to Warden	----	14,400	14,400	14,400
Total	----	14,400	14,400	**14,400**
2 Non-Teaching Establishment				
PAY	32,1[illegible]308	18,84,900	4,28,500	18,26,900
DA	9,[illegible]495	5,46,700	1,14,500	5,93,900
HRA	5,[illegible]913	3,76,900	2,85,600	3,65,400
[illegible]	[illegible]161	24,000	18,900	22,700
[illegible]	----	----	----	3,51,800
Total	**47,19,177**	**28,32,500**	**21,47,500**	**31,60,700**
Grand Total	**47,19,177**	**28,46,900**	**21,61,900**	**31,75,100**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
VI SVU COLLEGE COMPUTER CENTRE				
1 Equipment	----	75,000	75,000	75,000
2 Maintenance Charges	----	40,000	40,000	40,000
3 Contingencies	----	5,000	5,000	5,000
4 Books & Journals	----	----	----	---
5 Internet Hub	----	----	----	---
Total	----	**1,20,000**	**1,20,000**	**1,20,000**

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4. SVU COLLEGE OF ENGINEERING

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments				
1 College of Engineering Administration	1,73,96,068	1,93,13,400	1,40,93,900	2,19,08,000
2 Chemical Engineering Department	67,94,602	1,58,92,800	80,77,400	1,67,12,500
3 Civil Engineering Department	3,08,84,477	5,33,62,800	3,75,79,300	5,80,04,200
4 (a)Electrical & Electronics Engineering (b)Electronics & Communication Engg.	3,81,07,802	6,24,51,800	4,41,36,500	6,82,63,800
5 Mechanical Engineering Department	2,35,90,751	5,00,59,600	2,67,80,000	5,38,14,300
6 Computer Science & Engg. Department	1,38,26,698	1,49,79,000	1,36,16,500	1,63,71,600
7 Chemistry Department	6,22,357	15,43,500	8,97,900	18,32,900
8 Mathematics & Humanities Department	----	5,72,800	1,42,600	6,82,900
9 Physics Department	2,20,707	10,83,800	4,42,900	12,91,100
10 College of Engineering Hostels	1,86,55,516	3,27,57,200	2,13,54,200	3,61,21,100
Total	**15,00,98,978**	**25,20,16,700**	**16,71,21,200**	**27,50,02,400**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Details of Payments				
1 College of Engineering - Administration				
1 Teaching Establishment				
Allowance to Principal & Vice-Principal	52,727	13,200	13,200	13,200
Total	**52,727**	**13,200**	**13,200**	**13,200**
2 Non-Teaching Establishment				
PAY	1,05,04,907	1,14,96,400	83,01,300	1,12,72,200
DA	33,86,029	33,34,400	24,07,500	36,64,200
HRA	19,94,859	22,99,300	16,59,900	22,54,400
CCA	1,32,235	1,36,600	1,01,700	1,34,100
IR	----	---	----	21,70,200
Total	**1,60,18,030**	**1,72,66,700**	**1,24,70,400**	**1,94,95,100**
3 Other Non-Teaching Establishment (Library, Phy. Director &Other Staff)				
PAY	8,84,341	11,31,900	10,49,800	13,68,600
DA	2,41,062	3,86,300	3,04,500	4,44,900
HRA	1,76,868	2,66,400	2,10,000	2,73,800
CCA	8,040	13,900	...,000	13,900
IR	----	----	----	2,63,500
Total	**13,10,311**	**19,98,500**	**15,75,300**	**23,64,700**
4 Other Charges				
1 Printing	----	3,000	3,000	3,000
2 Advertisement Charges	----	10,000	10,000	10,000
3 Contingencies & Other Miscellaneous expenditure	----	5,000	5,000	5,000
4 Hospitality	----	2,000	2,000	2,000
5 Postage	15,000	15,000	15,000	15,000
Total	**15,000**	**35,000**	**35,000**	**35,000**
Grand Total	**1,73,96,068**	**1,93,13,400**	**1,40,93,900**	**2,19,08,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 CHEMICAL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	25,35,491	45,50,200	23,92,800	46,00,200
DA	22,77,275	66,43,500	36,60,900	73,69,900
HRA	1,15,947	4,54,900	2,39,400	4,60,500
Total	**49,28,713**	**1,16,48,600**	**62,93,100**	**1,24,36,600**
2 Non-Teaching Establishment				
PAY	11,83,380	26,99,500	10,62,200	23,61,800
DA	3,87,573	7,83,200	3,08,100	7,67,800
HRA	2,54,092	5,40,000	2,12,300	4,72,500
CCA	12,050	31,500	11,700	29,000
IR	----	----	----	4,54,800
Total	**18,37,095**	**40,54,200**	**15,94,300**	**40,85,900**
3 Other Charges				
1 Laboratory Charges	----	1,00,000	1,00,000	1,00,000
2 Other Contingencies	13,838	20,000	20,000	20,000
3 Study Tours	----	15,000	15,000	15,000
4 Computer Stationary	10,000	10,000	10,000	10,000
5 PG Courses				
a. Lab Charges	4,956	25,000	25,000	25,000
b. Contingencies	----	12,000	12,000	12,000
c. Computer Stationery	----	8,000	8,000	8,000
Total	**28,794**	**1,90,000**	**1,90,000**	**1,90,000**
Grand Total	**67,94,602**	**1,58,92,800**	**80,77,400**	**1,67,12,500**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 (a) CIVIL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	1,09,93,343	1,63,90,000	1,17,73,600	1,66,99,200
DA	1,37,82,364	2,39,27,100	1,80,09,500	2,67,15,400
HRA	9,09,187	16,38,900	11,77,400	16,69,200
Total	**2,56,84,894**	**4,19,56,000**	**3,09,60,500**	**4,50,83,800**
2 Non-Teaching Establishment				
PAY	34,24,495	72,07,900	42,15,000	71,08,200
DA	9,56,118	20,90,400	12,22,900	23,10,700
HRA	6,08,045	14,41,600	8,43,000	14,21,500
CCA	35,925	88,100	49,800	84,300
IR	----	----	----	13,69,000
Total	**50,24,583**	**1,08,28,000**	**63,30,700**	**1,22,93,700**
3 Other Charges				
1 Laboratory Charges	75,000	80,000	80,000	80,000
2 Other Contingencies	25,000	30,000	30,000	30,000
3 Field Trips	----	15,000	15,000	15,000
4 Computer	15,000	15,000	15,000	15,000
Total	**1,15,000**	**1,40,000**	**1,40,000**	**1,40,000**
(a) Grand Total	**3,08,24,477**	**5,29,24,000**	**3,74,31,200**	**5,75,17,500**
(b) P.G.Courses in Civil Engg. Department				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	----	----	----	----

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	----	2,48,300	55,200	2,43,300
DA	----	72,000	16,000	79,100
HRA	----	49,700	11,000	48,700
CCA	----	3,800	900	3,800
IR	----	----	----	46,800
Total	**----**	**3,73,800**	**83,100**	**4,21,700**
3 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
2 Lab Charges	30,000	35,000	35,000	35,000
3 Computer Spares/Stationary	15,000	15,000	15,000	15,000
Total	**60,000**	**65,000**	**65,000**	**65,000**
(b) Grand Total	**60,000**	**4,38,800**	**1,48,100**	**4,86,700**
Grand Total (a+b)	**3,08,84,477**	**5,33,62,800**	**3,75,79,300**	**5,80,04,200**
4 ELECTRICAL & ELECTRONICS ENGG. DEPT.				
(a) ELECTRICAL ENGINEERING DEPT.				
1 Teaching Establishment				
PAY	66,16,732	80,79,900	48,66,000	82,19,200
DA	62,25,314	1,17,96,600	74,45,000	1,31,50,600
HRA	3,69,616	8,07,700	4,86,800	8,21,600
Total	**1,32,11,662**	**2,06,84,200**	**1,27,97,800**	**2,21,91,400**
2 Non-Teaching Establishment				
PAY	15,20,743	35,94,400	21,74,400	37,10,800
DA	4,29,529	10,42,500	6,30,800	12,06,400
HRA	3,81,808	7,19,100	4,34,800	7,42,200
CCA	35,915	47,900	30,600	47,900
IR	----	----	----	7,14,700
Total	**23,67,995**	**54,03,900**	**32,70,600**	**64,22,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Laboratory charges	----	20,000	20,000	20,000
2 Contingencies	----	20,000	20,000	20,000
3 Study Tours	----	25,000	25,000	25,000
Total	**----**	**65,000**	**65,000**	**65,000**
Grand Total(a)	**1,55,79,657**	**2,61,53,100**	**1,61,33,400**	**2,86,78,400**
(b) P.G.COURSES (POWER SYSTEMS & CONTROL) DEPT.				
1 Teaching Establishment				
PAY	----	7,51,200	7,14,500	7,73,700
DA	----	10,96,700	10,93,200	12,38,000
HRA	----	75,100	71,500	77,400
Total	**----**	**19,23,000**	**18,79,200**	**20,89,100**
2 Non-Teaching Establishment	----	----	----	----
Total	**----**	**----**	**----**	**----**
3 Other charges				
1 Contingencies	----	10,000	10,000	10,000
Total	**-----**	**10,000**	**10,000**	**10,000**
Grand Total(b)	**-----**	**19,33,000**	**18,89,200**	**20,99,100**
(c) ELECTRONICS & COMMUNICATIONS ENGG. DEPT				
1 Teaching Establishment				
PAY	84,70,975	86,83,300	61,85,900	89,11,200
DA	1,05,11,399	1,26,60,100	94,46,600	1,42,39,300
HRA	6,89,714	8,67,000	6,17,500	8,89,900
Total	**1,96,72,088**	**2,22,10,400**	**1,62,50,000**	**2,40,40,400**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
2 Non-Teaching Establishment				
PAY	18,46,561	29,91,600	15,98,200	29,51,200
DA	5,95,254	8,67,600	4,63,700	9,59,300
HRA	3,47,917	5,98,500	3,19,700	5,90,300
CCA	21,450	39,100	19,900	37,200
IR	----	----	----	5,68,300
Total	**28,11,182**	**44,96,800**	**24,01,500**	**51,06,300**
3 Other Charges				
1 Laboratory charges	19,975	20,000	20,000	20,000
2 Contingencies	14,950	15,000	15,000	15,000
3 Study Tour	----	25,000	25,000	25,000
Total	**34,925**	**60,000**	**60,000**	**60,000**
Grand Total (c)	**2,25,18,195**	**2,67,67,200**	**1,87,11,500**	**2,92,06,700**
(d) P.G.COURSES (ELECTRONICS & INSTRUMENTATION & COMMUNICATION SYSTEMS) DEPT.				
1 Teaching Establishment				
PAY	----	27,27,100	25,80,800	27,89,900
DA	----	39,79,900	39,46,700	44,62,000
HRA	----	2,72,600	2,58,000	2,78,800
Total	**----**	**69,79,600**	**67,85,500**	**75,30,700**
2 Non-Teaching Establishment				
PAY	----	4,05,700	4,04,300	4,27,700
DA	----	1,17,700	1,17,300	1,39,000
HRA	----	81,100	80,900	85,500
CCA	----	4,400	4,400	4,400
IR	----	----	----	82,300
Total	**----**	**6,08,900**	**6,06,900**	**7,38,900**
3 Other Charges				
1 Contingencies	9,950	10,000	10,000	10,000
Total	**9,950**	**10,000**	**10,000**	**10,000**
Grand Total(d)	**9,950**	**75,98,500**	**74,02,400**	**82,79,600**
Grand Total (a+b+c+d)	**3,81,07,802**	**6,24,51,800**	**4,41,36,500**	**6,82,63,800**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
5 MECHANICAL ENGINEERING DEPARTMENT				
(a) Mechanical Engineering Department				
1 Teaching Establishment				
PAY	74,44,439	1,07,93,000	56,22,600	1,02,13,400
DA	71,21,051	1,57,57,200	86,01,700	1,63,41,000
HRA	4,51,525	10,79,100	5,62,400	10,21,000
Total	**1,50,17,015**	**2,76,29,300**	**1,47,86,700**	**2,75,75,400**
2 Non-Teaching Establishment				
PAY	55,69,971	42,89,200	28,60,800	41,41,000
DA	17,82,188	12,44,200	8,30,000	13,46,200
HRA	10,10,230	8,57,900	5,72,000	8,28,300
CCA	55,070	49,700	34,400	49,700
IR	56,584	----	----	7,97,500
Total	**84,74,043**	**64,41,000**	**42,97,200**	**71,62,700**
3 Other Charges				
1 Laboratory Charges	34,870	40,000	40,000	40,000
2 Other Contingencies	15,022	20,000	20,000	20,000
3 Industrial Tour	----	20,000	20,000	20,000
Total	**49,892**	**80,000**	**80,000**	**80,000**
Grand Total (a)	**2,35,40,950**	**3,41,50,300**	**1,91,63,900**	**3,48,18,100**
(b) WORKSHOP (GENERAL)				
1 Non-Teaching Establishment				
PAY	----	1,02,87,500	49,64,100	1,06,76,900
DA	----	29,82,100	14,40,600	34,70,500
HRA	----	20,57,000	9,92,100	21,35,200
CCA	----	1,43,900	66,200	1,45,200
IR	----	----	----	20,56,600
Total	**----**	**1,54,70,500**	**74,63,000**	**1,84,84,400**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Other Charges				
1 Workshop & Other Contingencies	29,859	35,000	35,000	35,000
Total	**29,859**	**35,000**	**35,000**	**35,000**
Grand Total (b)	**29,859**	**1,55,05,500**	**74,98,000**	**1,85,19,400**
) P.G.COURSES IN MECH.ENGG.				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	----	----	----	----
2 Non-Teaching Establishment				
PAY	----	2,48,300	58,500	2,57,900
DA	----	72,000	17,000	83,800
HRA	----	49,700	11,700	51,600
CCA	----	3,800	900	3,800
IR	----	----	----	49,700
Total	**----**	**3,73,800**	**88,100**	**4,46,800**
3 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
2 Lab Contingencies	19,942	20,000	20,000	20,000
Total	**19,942**	**30,000**	**30,000**	**30,000**
Grand Total (c)	**19,942**	**4,03,800**	**1,18,100**	**4,76,800**
Grand Total (a+b+c)	**2,35,90,751**	**5,00,59,600**	**2,67,80,000**	**5,38,14,300**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
6 (a) B.TECH COMPUTER SCIENCE ENGG.DEPT.				
1 Teaching Establishment				
PAY	70,80,376	58,02,300	51,29,800	60,17,300
DA	63,78,959	84,71,400	78,48,700	96,27,700
HRA	3,42,363	5,80,300	5,13,000	6,01,600
Total	**1,38,01,698**	**1,48,54,000**	**1,34,91,500**	**1,62,46,600**
2 Other Charges				
1 Computer facilities	----	1,00,000	1,00,000	1,00,000
(Paper, Floppies, Printing Ribbons etc.,)				
2 Contingencies	15,000	15,000	15,000	15,000
Total	**15,000**	**1,15,000**	**1,15,000**	**1,15,000**
Grand Total (a)	**1,38,16,698**	**1,49,69,000**	**1,36,06,500**	**1,63,61,600**
6 (b) PG Courses (M. Tech. Computer Science)				
1 Contingencies	10,000	10,000	10,000	10,000
Total	**10,000**	**10,000**	**10,000**	**10,000**
Grand Total (a+b)	**1,38,26,698**	**1,49,79,000**	**1,36,16,500**	**1,63,71,600**
7 CHEMISTRY DEPARTMENT				
1 Non-Teaching Establishment				
PAY	4,12,430	10,17,800	5,88,400	10,51,400
DA	1,23,416	2,95,200	1,70,700	3,41,800
HRA	82,486	2,03,600	1,17,600	2,10,300
CCA	4,025	11,900	6,200	11,900
IR	----	----	----	2,02,500
Total	**6,22,357**	**15,28,500**	**8,82,900**	**18,17,900**
2 Other Charges				
1 Laboratory Charges	----	10,000	10,000	10,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**15,000**	**15,000**	**15,000**
Grand Total	**6,22,357**	**15,43,500**	**8,97,900**	**18,32,900**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
(a) MATHEMATICS				
1 Non-Teaching Establishment				
PAY	----	3,74,300	88,200	3,88,800
DA	----	1,08,600	25,600	1,26,400
HRA	----	74,900	17,600	77,800
CCA	----	5,000	1,200	5,000
IR	----	----	----	74,900
Total	**----**	**5,62,800**	**1,32,600**	**6,72,900**
2 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
(b) HUMANITIES DEPARTMENT				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**----**	**5,72,800**	**1,42,600**	**6,82,900**
PHYSICS DEPARTMENT				
1 Non-Teaching Establishment				
PAY	1,46,900	7,17,200	2,91,000	7,42,900
DA	42,227	2,08,100	84,400	2,41,500
HRA	29,380	1,43,500	58,200	1,48,600
CCA	2,200	10,000	4,300	10,000
IR	----	----	----	1,43,100
Total	**2,20,707**	**10,78,800**	**4,37,900**	**12,86,100**
2 Other Charges				
1 Laboratory Charges	----	5,000	5,000	5,000
2 Contingencies	----	----	----	----
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**2,20,707**	**10,83,800**	**4,42,900**	**12,91,100**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
10 COLLEGE OF ENGINEERING HOSTELS				
1 Teaching Establishment				
Allowance to Warden, Deputy Warden & Asst. Warden	2,887	30,600	30,600	30,600
Total	**2,887**	**30,600**	**30,600**	**30,600**
2 Non-Teaching Establishment				
PAY	1,22,86,656	2,17,78,400	1,41,87,600	2,08,51,600
DA	37,62,671	63,16,000	41,15,400	67,79,600
HRA	24,46,548	43,55,100	28,37,200	41,71,500
CCA	1,51,553	2,77,100	1,83,400	2,72,700
IR	5,201	----	----	40,15,100
Total	**1,86,52,629**	**3,27,26,600**	**2,13,23,600**	**3,60,90,500**
Grand Total	**1,86,55,516**	**3,27,57,200**	**2,13,54,200**	**3,61,21,100**

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5. SVU LIBRARY

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments				
1 Librarian & Dy. Librarian	9,20,000	41,73,800	23,19,600	49,91,700
2 Non-Teaching Establishment	2,55,68,511	5,26,66,800	3,57,59,500	6,01,57,000
3 Other Charges	43,51,559	70,35,000	70,35,000	74,85,000
Total	**3,08,40,070**	**6,38,75,600**	**4,51,14,100**	**7,26,33,700**
Details of Payments				
1 Librarian, Dy. Librarian & Asst Librarian				
PAY	3,68,720	16,30,400	8,82,000	18,48,800
DA	5,34,385	23,80,400	13,49,400	29,58,100
HRA	16,895	1,63,000	88,200	1,84,800
CCA	----	----	----	----
IR	----	----	----	----
Total	**9,20,000**	**41,73,800**	**23,19,600**	**49,91,700**
2 Non-Teaching Establishment				
PAY	1,71,33,863	3,51,07,800	2,38,19,500	3,48,00,600
DA	49,46,205	1,01,64,800	69,08,300	1,13,12,200
HRA	32,87,973	70,09,000	47,63,600	69,59,600
CCA	1,85,150	3,85,200	2,68,100	3,84,700
IR	15,320	----	----	66,99,900
Total	**2,55,68,511**	**5,26,66,800**	**3,57,59,500**	**6,01,57,000**

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	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3	Other Charges				
1	Books and Periodicals	30,16,866	50,00,000	50,00,000	50,00,000
2	Binding Materials	2,44,275	1,00,000	3,00,000	3,00,000
3	Printing	14,800	15,000	15,000	15,000
4	Contingencies	39,846	40,000	40,000	40,000
5	Library Stationery	61,016	50,000	50,000	50,000
6	Special Equipment	24,990	1,00,000	1,00,000	1,00,000
7	Postage	10,000	20,000	20,000	20,000
8	Maintenance & Service charges	2,79,792	2,00,000	2,00,000	2,00,000
9	Insurance for Library Building	1,44,550	2,00,000	2,00,000	2,00,000
10	Library Automation	3,83,031	5,00,000	3,00,000	5,00,000
11	Hospitality	6,393	10,000	10,000	10,000
12	Library Apprenticeship	1,26,000	6,00,000	6,00,000	8,50,000
13	Furniture	----	2,00,000	2,00,000	2,00,000
	Total	**43,51,559**	**70,35,000**	**70,35,000**	**74,85,000**
	Grand Total	**3,08,40,070**	**6,38,75,600**	**4,51,14,100**	**7,26,33,700**

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6. SVU SCHOOL

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,20,35,300	2,84,04,200	1,32,52,300	3,32,45,100
2 Other Charges	38,836	90,000	90,000	90,000
Total	**1,20,74,136**	**2,84,94,200**	**1,33,42,300**	**3,33,35,100**
Details of Payments				
1 Non-Teaching Establishment				
PAY	75,62,333	1,89,16,200	88,25,600	1,92,21,800
DA	28,42,513	54,78,900	25,60,900	62,49,600
HRA	15,50,642	37,78,000	17,64,700	38,45,000
CCA	79,812	2,31,100	1,01,100	2,27,300
IR	----	----	----	37,01,400
Total	**1,20,35,300**	**2,84,04,200**	**1,32,52,300**	**3,32,45,100**
2 Other Charges				
1 Contingencies	10,000	10,000	10,000	10,000
2 Books	----	15,000	15,000	15,000
3 News Papers & Periodicals	10,000	10,000	10,000	10,000
4 Physical Education Materials	----	30,000	30,000	30,000
5 Laboratory contingencies	18,836	20,000	20,000	20,000
6 Postage	----	5,000	5,000	5,000
Total	**38,836**	**90,000**	**90,000**	**90,000**
Grand Total	**1,20,74,136**	**2,84,94,200**	**1,33,42,300**	**3,33,35,100**

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7. CHILD DEVELOPMENT

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments				
1 Non-Teaching Establishment	30,85,039	49,31,600	31,92,000	45,09,500
2 Other Charges	1,33,398	1,10,000	1,10,000	1,25,000
Total	**32,18,437**	**50,41,600**	**33,02,000**	**46,34,500**
Details of Payments				
1 Non-Teaching Establishment				
PAY	21,79,432	32,88,300	21,29,200	26,08,500
DA	5,54,935	9,54,000	6,17,600	8,48,000
HRA	3,30,522	6,57,800	4,25,800	5,21,700
CCA	20,150	31,500	19,400	29,000
IR	-----	----	----	5,02,300
Total	**30,85,039**	**49,31,600**	**31,92,000**	**45,09,500**
2 Other Charges				
1 Equipment	25,000	20,000	20,000	20,000
2 Contingencies	78,398	60,000	60,000	60,000
3 Excursion	10,000	10,000	10,000	10,000
4 Maintenance includes repairs & Replacements	20,000	20,000	20,000	20,000
5 Printing of School Diaries, Progress Cards and ID Cards to Students	---	---	---	15,000
Total	**1,33,398**	**1,10,000**	**1,10,000**	**1,25,000**
Grand Total	**32,18,437**	**50,41,600**	**33,02,000**	**46,34,500**

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8. SVU COMPUTER CENTRE

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments				
1 Non-Teaching Establishment	96,48,314	1,86,48,700	1,27,58,100	2,10,08,200
2 Other Charges	14,45,000	29,71,000	29,71,000	29,71,000
Total	**1,10,93,314**	**2,16,19,700**	**1,57,29,100**	**2,39,79,200**
Details of Payments				
1 Non-Teaching Establishment				
PAY	47,65,445	94,01,100	62,03,700	96,89,200
DA	41,85,689	77,40,000	55,88,100	87,42,500
HRA	6,75,305	14,51,600	9,35,200	14,99,500
CCA	21,875	56,000	31,100	56,000
IR	----	----	----	10,21,000
Total	**96,48,314**	**1,86,48,700**	**1,27,58,100**	**2,10,08,200**
2 Other Charges				
1 Stationery & Computer consumables	----	10,000	10,000	10,000
2 Maintenance Contract for Computer, Air-Condition Equipment & UPS	----	50,000	50,000	50,000
3 Insurance of Computer Equipment	----	25,000	25,000	25,000
4 Hospitality	----	----	----	----
5 Postage	----	3,000	3,000	3,000
6 Certificate Course in Computer Languages (Remuneration etc.)	----	25,000	25,000	25,000
7 Subscription to Institutions	----	3,000	3,000	3,000
8 Contingencies	----	5,000	5,000	5,000
9 Campus Network Maintenance	20,000	7,00,000	7,00,000	7,00,000
10 Internet Services	14,25,000	20,00,000	20,00,000	20,00,000
11 Website Maintenance Charges		1,50,000	1,50,000	1,50,000
Total	**14,45,000**	**29,71,000**	**29,71,000**	**29,71,000**
Grand Total	**1,10,93,314**	**2,16,19,700**	**1,57,29,100**	**2,39,79,200**

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II EXAMINATION ACCOUNT

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments				
1 Remuneration to Paper-Setters & Examiners	1,02,58,362	1,66,75,000	1,66,75,000	1,66,75,000
2 Other Examination Charges	7,51,49,281	12,20,00,000	12,20,00,000	12,25,00,000
Total	**8,54,07,643**	**13,86,75,000**	**13,86,75,000**	**13,91,75,000**
Details of Payments				
1 Remuneration to Paper-Setters & Examiners				
01 Three year Degree Courses	30,33,771	50,00,000	50,00,000	50,00,000
02 B.Ed. and M.Ed	5,46,457	10,00,000	10,00,000	10,00,000
03 Oriental Titles	----	----	----	----
04 Engineering (B.Tech & M.Tech)	5,86,495	10,00,000	10,00,000	10,00,000
05 M.A., M.Sc., M.Com., & MBA	36,97,600	60,00,000	60,00,000	60,00,000
06 Ph.D	11,27,515	15,00,000	15,00,000	15,00,000
07 Law	6,26,981	10,00,000	12,50,000	10,00,000
08 M.Phill	39,713	1,00,000	1,00,000	1,00,000
09 Music	---	25,000	25,000	25,000
10 Diploma & Certificate Courses	13,880	25,000	25,000	25,000
11 M.C.A.	5,82,198	10,00,000	7,50,000	10,00,000
12 P.G.Diploma Courses	3,752	25,000	25,000	25,000
Total	**1,02,58,362**	**1,66,75,000**	**1,66,75,000**	**1,66,75,000**
2 Other Charges				
01 Travelling & Dearness Allowances	3,51,35,632	4,50,00,000	4,50,00,000	4,50,00,000
02 Printing Charges	38,22,219	1,00,00,000	1,00,00,000	1,00,00,000
03 Stationery	98,53,805	1,25,00,000	1,25,00,000	1,30,00,000
04 Postage & Telegrams	3,78,265	70,00,000	70,00,000	70,00,000
05 Remuneration to staff for conduct of Examinations	2,53,94,746	4,50,00,000	4,50,00,000	4,50,00,000
06 Packing & Transport of Answer books	94,058	2,00,000	2,00,000	2,00,000
07 Dispatch of Answer Books	----	1,00,000	1,00,000	1,00,000
08 Advertisement Charges	1,11,006	10,00,000	10,00,000	10,00,000
09 Equipment & Furniture	3,11,300	10,00,000	10,00,000	10,00,000
10 Refunds	----	2,00,000	2,00,000	2,00,000
11 Others	48,250	----	----	----
Total	**7,51,49,281**	**12,20,00,000**	**12,20,00,000**	**12,25,00,000**
Grand Total	**8,54,07,643**	**13,86,75,000**	**13,86,75,000**	**13,91,75,000**

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III SVU DIRECTORATE OF DISTANCE EDUCATION ACCOUNT

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of payments				
1 Teaching Establishment	1,32,78,899	1,58,29,200	1,37,94,500	1,68,84,500
2 Non-Teaching Establishment	56,60,472	95,12,100	62,82,900	1,04,35,400
3 Other Charges	1,24,24,136	1,75,80,000	1,75,80,000	1,86,80,000
Total	**3,13,63,507**	**4,29,21,300**	**3,76,57,400**	**4,59,99,900**
Details of Payments				
Allowance*to Director	----	9,000	9,000	9,000
Total	**----**	**9,000**	**9,000**	**9,000**
1 Director & Asst. Directors-cum-Lecturers				
PAY	53,82,635	61,79,700	52,41,700	62,50,100
DA	74,45,825	90,22,500	80,19,800	1,00,00,500
HRA	4,50,439	6,18,000	5,24,000	6,24,900
Total	**1,32,78,899**	**1,58,20,200**	**1,37,85,500**	**1,68,75,500**
Grand Total	**1,32,78,899**	**1,58,29,200**	**1,37,94,500**	**1,68,84,500**
2 Non-Teaching Establishment				
PAY	37,34,409	63,34,200	41,83,600	60,35,800
DA	10,94,285	18,37,300	12,13,700	19,62,100
HRA	7,86,885	12,67,000	8,36,700	12,07,200
CCA	44,893	73,600	48,900	67,900
IR	----	----	----	11,62,400
Total	**56,60,472**	**95,12,100**	**62,82,900**	**1,04,35,400**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
3 Other Charges				
1 Remuneration for conduct of Examination for all courses (Theory, Particles Viva-voce, Evaluation including BASET)	81,34,425	75,00,000	65,00,000	75,00,000
2 Other Remuneration				
a. Course/Lesson Writers, Paper Setters for UG, PG, Diploma Courses etc.,	2,64,795	3,00,000	3,00,000	3,00,000
b. Part-Time Lecturers, Supervising Teachers & HM's	----	50,000	50,000	50,000
3 Printing of Course Material	21,400	50,00,000	60,00,000	60,00,000
4 Stationary (General/Computer)	14,927	1,00,000	1,00,000	1,00,000
5 Travelling & Dearness Allowances	13,21,855	10,00,000	10,00,000	10,00,000
6 Packing & Transport	71,617	2,00,000	2,00,000	2,00,000
7 Books/Study Material	58,884	1,00,000	1,00,000	1,00,000
8 Advertisement Charges	6,37,978	6,00,000	6,00,000	6,00,000
9 Contingencies	79,637	1,00,000	1,00,000	1,00,000
10 Equipment & Maintenance	61,370	1,00,000	1,00,000	1,00,000
11 Postage	4,27,351	5,00,000	5,00,000	6,00,000
12 Hospitality	----	30,000	30,000	30,000
13 Teaching Aids / Lab Equipment (Psychology, Biology, Education & Computer Technology etc.,)	----	1,00,000	1,00,000	1,00,000
14 Development & Maintenance Software	4,00,172	4,00,000	4,00,000	4,00,000
15 Refunds	1,92,710	5,00,000	5,00,000	5,00,000
16 Conduct of Contact Programme Classes	7,26,323	10,00,000	10,00,000	10,00,000
17 Others	2,692	----	----	----
Total	**1,24,24,136**	**1,75,80,000**	**1,75,80,000**	**1,86,80,000**
Grand Total	**3,13,63,507**	**4,29,21,300**	**3,76,57,400**	**4,59,99,900**

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IV SVU DIRECTORATE OF ADMISSIONS ACCOUNT

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
Summary of Payments				
Conduct of Examinations and Other Remuneration	----	----	----	**5,50,00,000**
Other Charges	----	----	----	**84,10,000**
Total	----	----	----	**6,34,10,000**
Details of Payments				
Conduct of Examinations of All CETs & Other Remuneration				
01 Conduct of Examinations of all CET's	----	----	----	10,00,000
02 Other Remuneration of all CET's	----	----	----	5,00,000
03 Counseling of Admissions of all CET's	----	----	----	10,00,000
04 Transfer of Fee to the University & Colleges	----	----	----	5,00,00,000
05 Establishment Charges (Wages)	----	----	----	25,00,000
Total	----	----	----	**5,50,00,000**
Other Charges				
01 Travelling & Dearness Allowances	----	----	----	1,00,000
02 Printing	----	----	----	8,00,000
03 Development & Maintenance of Software	----	----	----	15,00,000
04 Equipment & Maintenance	----	----	----	10,00,000
05 Postage	----	----	----	10,000
06 Hospitality	----	----	----	4,00,000
07 Contingencies	----	----	----	1,00,000
08 Advertisement Charges	----	----	----	15,00,000
09 Refunds	----	----	----	30,00,000
Total	----	----	----	**84,10,000**
Grand Total	----	----	----	**6,34,10,000**

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CAPITAL SECTION

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II. CAPITAL SECTION - RECEIPTS

	Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	A - BUILDINGS				
	DETAILS OF RECEIPTS				
1	Interest	2,21,127	----	----	----
2	Fixed Deposit Realized	52,65,760	----	----	----
3	XII Plan Basic facilities for Women	81,537	----	----	----
4	Providing internal wiring in Dept. of Physics under MST Radar	3,50,000	----	----	----
	Total	**59,18,424**	----	----	----
	B - BOOKS AND EQUIPMENT				
	XII PLAN BOOKS				
	1. SVU College of Arts & Sciences	----	----	----	----
	2. SVU College of Engineering	----	----	----	----
	3. XII Plan Central Facilities-others	----	----	----	----
	Total	----	----	----	----
	XII PLAN EQUIPMENT				
	1. SVU Colleges	----	----	----	----
	2. SVU College of Engineering	----	----	----	----
	3. SVU Computer Centre	----	----	----	----
	4. XII Plan General Development Assistance	----	----	----	----
	Total	----	----	----	----
	Grand Total	----	----	----	----

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C – OTHER MISCELLANEOUS GRANTS ACCOUNT

Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
SUMMARY OF RECEIPTS				
I U.G.C. Grants	12,14,52,854	12,13,00,000	9,44,00,000	9,24,00,000
II State Government Grants	62,85,925	5,50,00,000	30,75,00,000	31,05,00,000
III Schemes Financed by other Funding Agencies	8,11,95,902	4,62,50,000	6,23,00,000	6,07,00,000
Total	**20,89,34,681**	**22,25,50,000**	**46,42,00,000**	**46,36,00,000**

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	Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	DETAILS OF RECEIPTS				
	I. U.G.C. GRANTS				
1	U.G.C. Fellowships and contingencies (UGC Contingent Grant of Research Scholars who are not enjoying any Scholarship or Fellowships)	----	----	----	----
2	Un-assigned Grant (Group A,B,C & D)	----	----	----	----
3	Centre for South East Asian Studies	20,40,000	18,00,000	20,00,000	20,00,000
4	U.G.C. Major Research Projects in Sciences	65,73,521	60,00,000	40,00,000	35,00,000
5	UGC Major Research Projects in Social Sciences & Humanities				
6	UGC Minor Research Project	----	----	----	----
7	UGC-PDF	2,97,765	30,00,000	20,00,000	10,00,000
8	UGC Other Funds	90,00,000	----	----	----
9	DBT Project/Scheme	19,75,435	30,00,000	15,00,000	15,00,000
10	Rajiv Gandhi National Fellowships for SC/ST	1,10,45,275	1,00,00,000	----	----
11	Advanced Studies for Atmospheric Science (ACAS)	----	5,00,000	5,00,000	5,00,000
12	SVU College of Engineering PG Courses Scholarships/Stipends	22,01,399	----	----	----
13	Special Assistance Programme (SAP) for the Departments in Constituent Colleges of the University	22,81,338	15,00,000	25,00,000	35,00,000
14	DST – Fast Track /Young Scientist (SERC)	----	7,00,000	3,00,000	4,00,000
15	UGC- HRDC (ASC) (Salaries, Participant cost and working expenses)	45,60,000	1,40,00,000	1,40,00,000	1,40,00,000

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Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
16 UGC Research Awardee	10,72,756	10,00,000	10,00,000	10,00,000
17 MOES-DOU Project	----	12,00,000	11,00,000	10,00,000
18 e-PG Patasala	29,40,000	17,00,000	----	----
19 Centre for MST Radar Applications	24,82,288	50,00,000	75,00,000	60,00,000
20 Research Fellows in Science to Meritorious-RFSMS	38,84,108	28,00,000	25,00,000	20,00,000
21 DST Travel Grant/Project	32,24,302	----	10,00,000	15,00,000
22 M.Tech. Stipends	----	----	----	----
23 UGC Day Care Centre	2,20,808	2,00,000	2,00,000	3,00,000
24 UGC-BSR Project/Grant	16,70,000	17,00,000	15,00,000	16,00,000
25 XII Plan Grant	8,67,045	----	----	----
26 Centre for Women Studies	----	----	3,00,000	3,00,000
27 Innovative Programme	----	4,00,000	3,00,000	3,00,000
28 DST-Purse Programme	6,38,75,000	6,50,00,000	5,00,00,000	5,00,00,000
29 UKIERI Project	----	----	5,00,000	4,00,000
30 ARFI Project	----	6,00,000	5,00,000	4,00,000
31 NITI AYOG	----	2,00,000	2,00,000	2,00,000
32 Interest	12,41,814	10,00,000	10,00,000	10,00,000
Total	**12,14,52,854**	**12,13,00,000**	**9,44,00,000**	**9,24,00,000**

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	Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
II. STATE GOVERNMENT GRANTS					
1	**NATIONAL SERVICE SCHEME (NSS)**				
	1 Normal Programme Grant 2 Special Camping Prog., Grant	60,35,126	50,00,000	70,00,000	1,00,00,000
	3 Interest	2,25,799	----	----	----
2	APCOST	25,000	----	5,00,000	5,00,000
3	RUSA	----	5,00,00,000	30,00,00,000	30,00,00,000
	Total	**62,85,925**	**5,50,00,000**	**30,75,00,000**	**31,05,00,000**
III. SCHEMES FINANCED BY OTHER FUNDING AGENCIES					
1	Council of Scientific and Industrial Industrial Research Fellowships and Schemes/Seminars(CSIR)	5,33,757	25,00,000	25,00,000	20,00,000
2	I.C.S.S.R. Schemes	1,31,20,795	70,00,000	70,00,000	75,00,000
3	M.L.T.C. Programme	3,75,000	25,00,000	25,00,000	20,00,000
4	DST Inspire Programme	69,42,675	50,00,000	60,00,000	50,00,000
5	I.S.R.O. Schemes (DOS)	16,88,000	20,00,000	10,00,000	10,00,000
6	DDE - DEB	----	10,00,000	----	----
7	I.C.P.R. Schemes	----	1,00,000	----	----
8	I.N.S.A. Schemes	----	1,00,000	----	----
9	DRDO Project	50,000	1,00,000	1,00,000	1,00,000
10	APSCHE Programme /Seminar	56,000	4,00,000	5,00,000	4,00,000
11	ICMR Schemes	65,61,926	12,00,000	10,00,000	12,00,000
12	DST-SERB National Seminar	70,27,870	40,00,000	50,00,000	40,00,000
13	DAE BRNS Project	25,46,651	50,00,000	50,00,000	50,00,000
14	CSIR Project/National Seminar	----	5,00,000	5,00,000	5,00,000
15	MOEF & CC Project	5,85,858	5,00,000	3,00,000	2,00,000
16	ED Cell	----	1,00,000	2,00,000	1,00,000
17	INSA Senior Scientist	----	5,00,000	3,00,000	2,00,000
18	UGC-Raman Fellowship	2,37,391	10,00,000	10,00,000	7,00,000
19	Dr. B.R.Ambedkar Studies	----	5,00,000	5,00,000	5,00,000
20	UGC-Remedial Coaching for SC/ST's	----	5,00,000	----	----

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	Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
21	DST-FIST Programme	45,13,628	75,00,000	60,00,000	75,00,000
22	ICAR Project	----	15,00,000	10,00,000	10,00,000
23	NMPB Project	----	5,00,000	5,00,000	5,00,000
24	UGC-INFLIBNET Programme	----	5,00,000	----	----
25	Poornahuthi Project	----	2,50,000	----	----
26	BPRD Fellowships		15,00,000	----	----
27	CICS National Workshop / Travel	19,500	----	----	----
28	MOES – Meeting	8,50,000	----	----	----
29	Indian Science Academy	2,27,131	----	2,00,000	2,00,000
30	10% Over Head Charges	4,93,000	----	3,00,000	2,00,000
31	AIU	10,44,000	----	----	----
32	DST National Workshop	8,00,000	----	2,00,000	2,00,000
33	CPEPA Project	2,50,87,800	----	2,00,00,000	2,00,00,000
34	UGC IJRP Project	73,24,920	----	----	----
35	AZIM PREMJI National Conference	81,000	----	----	----
36	RGNIYD	90,000	----	----	----
37	National / International Seminar	8,90,000	----	5,00,000	5,00,000
38	APPCB Conference	49,000	----	2,00,000	2,00,000
	Total	**8,11,95,902**	**4,62,50,000**	**6,23,00,000**	**6,07,00,000**

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II. CAPITAL SECTION – PAYMENTS

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
A - BUILDINGS				
DETAILS OF PAYMENTS				
1 Construction of 1st floor in Electrical Engg. Building in SVU Campus	8,05,690	----	----	----
2 Construction of 1st floor of Men's Hostel	70,97,986	----	----	----
3 Re-wiring to PS Block in SVU Campus	21,54,112	----	----	----
4 Electrical fixtures and wall mounted Fans, Speakers etc., to Centre for SEAP Studies	1,67,688	----	----	----
5 Construction of Extension to existing Animal House Building at North	31,12,358	----	----	----
6 Basic facilities for Women at Department of Chemical Engineering	81,537	----	----	----
7 Providing external wiring and Electrical Installation in Dept. of Physics	2,69,967	----	----	----
8 Construction of a Building for Centre for MST Radar application	10,99,108	----	----	----
9 Providing false roof and air conditioning to the Seminars / Laboratories in first floor of Electrical Building in SVU Campus	3,34,477	----	----	----
10 Transfers	90,00,000	----	----	----
Total	**2,41,22,923**	----	----	----
B - BOOKS & EQUIPMENT				
XII PLAN BOOKS				
1. SVU Colleges	----	----	----	----
2. SVU College of Engineering	----	----	----	----
3. General Development Assistance	1,50,200	----	----	----
Total	**1,50,200**	----	----	----
XII PLAN EQUIPMENT				
1. SVU Colleges	----	----	----	----
2. SVU College of Engineering	----	----	----	----
3. SVU Computer Centre	----	----	----	----
4. General Development Assistance	----	----	----	----
Total	----	----	----	----
Grand Total	**1,50,200**	----	----	----

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C - MISCELLANEOUS GRANTS ACCOUNT

	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	SUMMARY OF PAYMENTS				
1	U.G.C. Grants	4,94,10,624	5,18,22,000	3,59,47,000	3,72,67,000
2	State Government Grants	59,74,817	6,77,00,000	31,46,54,000	31,93,43,000
3	Schemes financed by other Funding Agencies	13,16,83,391	9,56,50,000	8,54,00,000	8,64,00,000
	Total	**18,70,68,832**	**21,51,72,000**	**43,60,01,000**	**44,30,10,000**

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	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	DETAILS OF PAYMENTS				
	I. U.G.C. GRANTS				
1	UGC Fellowships and Contingencies (UGC Contingent grant of Research Scholars who are not enjoying any Scholarship/Fellowship/National Schemes)	22,33,998	----	----	----
2	Centre for South East & Area Studies	84,847	18,00,000	20,00,000	20,00,000
3	UGC MRP	47,30,590	60,00,000	40,00,000	35,00,000
4	Rajiv Gandhi National Fellowship for SC/ST (RGNF)	54,72,838	1,00,00,000	----	----
5	National Seminar/International Seminar	75,235	----	----	----
6	NMPB Project	----	5,00,000	----	----
7	UGC Day Care Centre	1,37,820	2,00,000	2,00,000	3,00,000
8	UGC HRDC (ASC) : (Salaries, Participants cost and working expenses) *(See Annexure-I)*	86,61,639	1,20,22,000	1,02,47,000	1,39,67,000
9	UGC BSR Project	9,17,152	17,00,000	15,00,000	16,00,000
10	Centre for MST Radar Applications	15,68,202	50,00,000	75,00,000	60,00,000
11	Special Assistance Programme (SAP) for the Departments in Constituent Colleges of the University	27,78,230	15,00,000	25,00,000	35,00,000
12	Advance Centre for Atmospheric Science (ACAS)	----	5,00,000	----	----
13	10% UGC Over Head Charges	----	5,00,000	----	----
14	DBT Projects/Schemes	18,18,355	30,00,000	15,00,000	15,00,000
15	UGC Research Awardee	4,80,450	10,00,000	10,00,000	10,00,000
16	M.Tech. Stipends	27,78,500	----	----	----
17	CVRS Project	2,16,971	----	----	----
18	MOES Meeting	8,50,000	----	----	----
19	UGC Other Funds	90,00,000	----	----	----

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	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
20	Research Fellow in Science Meritorious (RFSMS)	42,44,091	28,00,000	25,00,000	20,00,000
21	XII Plan Schemes/Grant	4,34,427	----	----	----
22	UGC-Centre for Women Studies	----	----	----	----
23	Centre for Extension Studies	----	----	----	----
24	Innovative Programme in Dept. of Zoology	----	4,00,000	----	----
25	Post Doctoral Fellow UGC-PDF	2,74,676	30,00,000	20,00,000	10,00,000
26	APSCHE Project	16,00,000	4,00,000	5,00,000	5,00,000
27	UGC Raman Fellowship	3,73,049	10,00,000	----	----
28	UGC INFLIBNET Programme	3,98,456	5,00,000	----	----
29	CICS National Workshop/Travel	19,500	----	----	----
30	ARFI Project	2,61,598	----	5,00,000	4,00,000
	Total	**4,94,10,624**	**5,18,22,000**	**3,59,47,000**	**3,72,67,000**

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
II. STATE GOVERNMENT GRANTS				
1 National Service Scheme (NSS) *(Annexure – II)*				
(a) Regular Programme Grant	59,74,817	95,00,000	91,54,000	1,38,43,000
(b) Special Camping Programme Grant		77,00,000	50,00,000	50,00,000
Total	**59,74,817**	**1,72,00,000**	**1,41,54,000**	**1,88,43,000**
2 APCOST	----	5,00,000	5,00,000	5,00,000
3 RUSA	----	5,00,00,000	30,00,00,000	30,00,00,000
Grand Total	**59,74,817**	**6,77,00,000**	**31,46,54,000**	**31,93,43,000**
III. SCHEMES FINANCED BY OTHER FUNDING AGENCIES				
1 Council of Scientific & Industrial Research Fellowships & Schemes & Travel Grant	10,99,800	25,00,000	20,00,000	25,00,000
2 ED Cell (Dept. of MBA)	----	1,00,000	----	----
3 I.C.S.S.R. Schemes & Fellowships	1,15,45,778	70,00,000	70,00,000	75,00,000
4 ICAR Schemes	7,653	15,00,000	10,00,000	10,00,000
5 DST Projects & Travel Grant	15,11,928	----	12,00,000	10,00,000
6 I.C.H.R. Schemes & Fellowships	---	----	----	----
7 M.L.T.C. Programme	7,99,192	25,00,000	25,00,000	20,00,000
8 I.S.R.O. Schemes	15,67,760	20,00,000	15,00,000	20,00,000
9 DAE BRNS Project	24,65,296	50,00,000	20,00,000	25,00,000
10 MOES-DOU Project	----	12,00,000	----	----
11 I.N.S.A. National Seminar & Senior Scientist Project	----	6,00,000	----	----
12 DRDO Project	----	1,00,000	----	----
13 ICMR Scheme	46,23,526	12,00,000	10,00,000	12,00,000
14 UKIERI Project	1,94,747	----	----	----
15 DST Purse Programme	6,38,75,000	6,50,00,000	5,00,00,000	5,00,00,000
16 MOEF & CC Project	9,67,496	5,00,000	----	----

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	Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
17	DST FIST Scheme/Programme	1,70,06,159	----	60,00,000	75,00,000
18	DST Fast Track	---	7,00,000	---	---
19	DST Inspire Programme/Fellowship	71,36,530	----	60,00,000	50,00,000
20	DST SERB Project	76,72,128	----	50,00,000	40,00,000
21	CSIR Projects/National Seminar	---	5,00,000	----	---
22	ARFI Project	---	6,00,000	----	---
23	Remedial Coaching Courses for SC/ST's	---	5,00,000	----	---
24	e-P.G. Patasala	53,48,458	17,00,000	----	---
25	B.P.R.D. Fellowships	----	15,00,000	----	---
26	Basic Facilities for Women	81,537	----	----	---
27	NITI AYOG	1,00,000	2,00,000	----	---
28	Dr. B.R. Ambedkar Study Centre	25,000	5,00,000	----	---
29	Poornahuthi Project	----	2,50,000	----	---
30	6th Women Science Congress	2,07,431	----	----	---
31	Indian Science Academy	1,51,896	----	2,00,000	2,00,000
32	AICTE – MODROB Project	15,000	----	----	---
33	AIU	10,44,000	----	----	---
34	DST National Workshop	10,44,368	----	----	---
35	UGC- IJPR Project	7,60,825	----	----	---
36	UGC-ISF Project	6,79,124	----	----	---
37	SPEPA Project	6,65,212	----	----	---
38	DST NRDM Project	19,550	----	----	---
39	AZIM PREMJI National Conference	3,31,000	----	----	---
40	UGC – Moulana Azad Meritorious Fellowship	7,36,497	----	----	---
	Total	**13,16,83,391**	**9,56,50,000**	**8,54,00,000**	**8,64,00,000**

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ANNEXURE - I

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (ASC)

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
DETAILS OF PAYMENTS				
1 Teaching Staff				
PAY	8,97,440	17,94,200	12,67,700	18,30,500
DA	14,10,370	26,19,400	19,39,700	29,28,800
HRA	1,08,944	1,79,400	1,26,800	1,83,000
Total	**24,16,754**	**45,93,000**	**33,34,200**	**49,42,300**
2 Establishment				
PAY	10,80,520	16,84,300	12,72,300	17,48,100
DA	2,23,372	4,88,200	3,69,100	5,68,200
HRA	1,72,390	3,36,700	2,54,400	3,49,800
CCA	12,300	19,500	16,600	21,400
IR	----	----	----	3,36,700
Total	**14,88,582**	**25,28,700**	**19,12,400**	**30,24,200**
3 Participants and Work expenses	47,56,303	49,00,000	50,00,000	60,00,000
Total	**47,56,303**	**49,00,000**	**50,00,000**	**60,00,000**
Grand Total	**86,61,639**	**1,20,21,700**	**1,02,46,600**	**1,39,66,500**

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ANNEXURE - II

NATIONAL SERVICE SCHEME (NSS)

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
DETAILS OF PAYMENTS				
1 Programme Coordinator				
PAY/Pension	1,69,296	14,05,400	7,02,700	16,86,400
DA/DR	3,56,378	9,13,600	4,56,800	10,96,300
HRA/MA	2,400	1,40,600	70,300	1,68,700
Total	**5,28,074**	**24,59,600**	**12,29,800**	**29,51,400**
2 Establishment				
PAY	22,232	17,74,900	8,87,400	21,29,800
DA	----	13,31,000	6,05,500	15,97,200
HRA	----	3,55,000	1,77,500	4,26,000
CCA	----	16,900	8,500	16,900
IR	----	----	----	4,25,960
Total	**22,232**	**34,77,800**	**16,78,900**	**45,95,860**
3 Other Charges				
1 Stationary	37,938	50,000	50,000	50,000
2 Postage	----	25,000	25,000	25,000
3 Telephone Charges	11,841	50,000	50,000	50,000
4 News papers & Journals	6,170	15,000	15,000	15,000
5 T.A. and D.A.	7,265	55,000	55,000	55,000
6 Maintenance of Vehicles	4,03,603	1,90,000	2,00,000	2,50,000
7 Service Charges to Computers & Printers	----	25,000	25,000	25,000
8 Contingencies	18,699	25,000	25,000	25,000
9 Others	4,900	3,50,000	3,50,000	3,50,000
Total	**4,90,346**	**7,85,000**	**7,95,000**	**8,45,000**
4 Grants to Affiliated Colleges for NSS activities				
1 Remuneration to Programme Officers Part-Time Clerks and Office Subordinates 2 Refreshments, Equipment, Stationery and Printing, T.A & D.A., Misc. Items	49,34,165	----	----	----
3 Printing of Dairies & Badges	----	4,50,000	4,50,000	4,50,000
4 Regular NSS Activities	----	50,00,000	50,00,000	50,00,000
5 Special Camping Programme	----	50,00,000	50,00,000	50,00,000
Total	**49,34,165**	**1,04,50,000**	**1,04,50,000**	**1,04,50,000**
Grand Total	**59,74,817**	**1,71,72,400**	**1,41,53,700**	**1,88,42,260**

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D. SVU WORKS ACCOUNT – RECEIPTS

Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
DETAILS OF RECEIPTS				
1 Interest	1,50,837	----	----	----
2 Carpentry of Robotics Rapid Prototype Labs by SEIMENS at Mechanical Engineering Department in SVU College of Engineering	2,97,418	----	----	----
3 Providing Renewal Coat of external, Internal, painting renovations to the Annapurna Canteen in SVU Camus	8,58,014	----	----	----
4 Providing Chemical treatment for arresting leakages on terrace of B Mess in SVU Campus	2,01,030	----	----	----
5 Extension of First Floor and Second floor of existing H-Hostel Block in SVU Campus	32,68,550	----	----	----
6 Construction of existing Ground floor of NS Block-II for IIDT Programme in SVUC	28,77,089	----	----	----
7 Preparatory works for Digital Technology Innovations Centre in SVU Campus	9,54,828	----	----	----
8 Providing Air-Condition and other electrical works IIDT at SVU College of Engineering	6,96,772	----	----	----
9 Renovation & Electrification in the Mechanical Engineering Building	28,30,000	----	----	----
10 Providing Cobble Stone for parking area between NS Block & PS Block instead of front area of NSS Bhavan in SVU Campus	9,70,558	----	----	----
11 Renovation of toilets in Pavilion Building	3,16,380	----	----	----
12 Construction of common toilets block at SVU Guest House in SVU Campus	4,39,884	----	----	----
13 Providing internal emulsion painting for the Hostel Office (Old) in Y Gate Building in SVU College of Engineering	99,600	----	----	----
14 Construction of partition wall in the Hostel Office (old) in Y Gate Building	99,000	----	----	----
15 Renovation and Electrification in the Dept. of Mechanical Engineering and Estt. of SIEMENS Labs in SVU College of Engineering	7,48,075	----	----	----

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Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
16 Providing Internal wiring, electrical installation and Power Points at Old Y- Gate Hostel Office Building	89,622	----	----	----
17 Repairs and Replacements in Gymnasium Building in SVU Campus	3,42,088	----	----	----
18 Repairs and Replacements of Spare Parts to the Fountains at various places in SVUC	40,309	----	----	----
19 Arresting leakages in masonry ponds of SVU House & Library Fountains in SVU Campus	66,630	----	----	----
20 Construction of Ground floor (Extn.) & I floor Southern & Western Portion of Vice-Chancellor's Residence in SVU Campus	10,22,998	----	----	----
21 Providing renewal coat of Painting at M.Pharmacy and Library Building in SVU Campus	86,359	----	----	----
22 Renovation in First floor North wing of PS Block for establish 104th ISCA Office in SVU Campus	5,68,910	----	----	----
23 Construction of parking shed (Scooter Shed) in front of Engineering College Main Building	5,12,468	----	----	----
24 Architectural fees for construction of Academic Block for SVU College of Engineering	3,65,800	----	----	----
25 Architectural fees for construction of Men's Hostels for Arts & Science College	3,65,800	----	----	----
26 Architectural fees for construction of School of Economics Building in SVU College of Engineering	4.33.454	----	----	----
27 Construction of Second Floor over the existing front wing of Computer Science Engg. Building	57,31,107	----	----	----
28 Construction of First Floor over the existing Ground floor of NS Block-II for IIDT Programme	21,85,808	----	----	----
29 Providing UPVC Window enclosures for Verandah Opening at AP Innovation Centre in SVU Campus	1,74,172	----	----	----
30 Construction of parking (Scooter Shed) at Electrical Engineering Building in SVU Campus	4,72,544	----	----	----

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Receipts	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
31 Providing approach road with inland in front of Mechanical Engineering Building (SIEMENS Building) in SVU Campus	20,52,013	----	----	----
32 Providing painting to the Toilet Block in College of Arts in SVU Campus	64,814	----	----	----
33 Renovation for office of the SVU Employment Bureau in SVU Campus	1,65,000	----	----	----
34 Supply and fixing of Slogans "Save Water and Save Power" display boards in SVU Campus	1,84,173	----	----	----
Total	**2,97,32,104**	----	----	----

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D. SVU WORKS ACCOUNT – PAYMENTS

Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
DETAILS OF PAYMENTS				
1 Carpentry of Robotics Rapid Prototype Labs by SEIMENS at Mechanical Engineering Department in SVU College of Engineering	2,97,418	----	----	----
2 Providing Renewal Coat of external, Internal, painting renovations to the Annapurna Canteen in SVU Camus	8,58,014	----	----	----
3 Providing Chemical treatment for arresting leakages on terrace of B.Mess in SVU Campus	2,01,030	----	----	----
4 Extension of First Floor and Second floor of existing H-Hostel Block in SVU Campus	32,68,550	----	----	----
5 Construction of existing Ground floor of NS Block-II for IIDT Programme in SVUC	28,77,089	----	----	----
6 Preparatory works for Digital Technology Innovations Centre in SVU Campus	9,54,828	----	----	----
7 Providing Air-Condition and other electrical works IIDT at SVU College of Engineering	6,96,772	----	----	----
8 Renovation & Electrification in the Mechanical Engineering Building	26,17,750	----	----	----
9 Providing Cobble Stone for Parking area between NS Block & PS Block instead of front area of NSS Bhavan in SVU Campus	9,70,558	----	----	----
10 Renovation of toilets in Pavilion Building	3,16,380	----	----	----
11 Construction of common toilets block at SVU Guest House in SVU Campus	4,39,884	----	----	----
12 Renovation and Electrification in the Dept. of Mechanical Engineering and Estt. of SIEMENS Labs in SVU College of Engineering	9,59,694	----	----	----
13 Providing Interior Emulsion painting for the Hostel Office (Old) in Y-Gate Building	89,245	----	----	----
14 Construction of Partition Wall at Y-Gate Building in SVU Campus	86,679	----	----	----

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Payments	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
15 Repairs and Replacements in Gymnasium Building in SVU Campus	3,42,088	----	----	----
16 Providing renewal coat of Painting at M.Pharmacy and Library Building in SVU Campus	86,359	----	----	----
17 Arresting leakages in masonry ponds of SVU House & Library Fountains in SVU Campus	66,630	----	----	----
18 Repairs and Replacements of Spare Parts to the Fountains at various places	40,309	----	----	----
19 Construction of Ground floor (Extn.) & I floor Southern & Western Portion of Vice-Chancellor's Residence in SVU Campus	10,22,998	----	----	----
20 Providing Internal wiring, electrical installation and Power Points at Old Y- Gate Hostel Office Building	89,622	----	----	----
21 Renovation in First floor North wing of PS Block for establish 104th ISCA Office in SVU Campus	5,68,910	----	----	----
22 Construction of parking shed (Scooter Shed) in front of Engineering College Main Building	5,12,468	----	----	----
23 Construction of Second Floor over the existing front wing of Computer Science Engg. Building	57,31,107	----	----	----
24 Construction of First Floor over the existing Ground floor of NS Block-II for IIDT Programme	21,85,808	----	----	----
25 Providing UPVC Window enclosures for Verandah Opening at AP Innovation Centre in SVU Campus	1,74,172	----	----	----
26 Construction of parking (Scooter Shed) at Electrical Engineering Building in SVU Campus	4,72,544	----	----	----
27 Providing approach road with inland in front of Mechanical Engineering Building (SIEMENS Building) in SVU Campus	19,02,013	----	----	----
28 Providing painting to the Toilet Block in College of Arts in SVU Campus	64,814	----	----	----
29 Supply and fixing of Slogans "Save Water" and Save Power" display boards in SVU Campus	1,84,173	----	----	----
Total	**2,80,77,906**	----	----	----

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DEBT SECTION

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III DEBT SECTION

Head of Account	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
SUMMARY OF RECEIPTS AND PAYMENTS				
A. PROVIDENT FUND & OTHER SERVICES FUND				
RECEIPTS				
1 Contributory Pension Scheme	6,56,46,779	5,00,00,000	7,00,00,000	8,00,00,000
2 General Provident Fund Account	13,79,57,214	14,00,00,000	15,00,00,000	16,00,00,000
3 Group Insurance Fund Account	2,42,81,604	20,00,000	20,00,000	20,00,000
4 Pension Fund Account	----	----	----	----
Total	**22,78,85,597**	**19,20,00,000**	**22,20,00,000**	**24,20,00,000**
PAYMENTS				
1 Contributory Pension Scheme	5,93,18,060	5,00,00,000	7,00,00,000	8,00,00,000
2 General Provident Fund Account	13,68,06,010	14,00,00,000	15,00,00,000	16,00,00,000
3 Group Insurance Fund Account	10,90,805	20,00,000	20,00,000	20,00,000
4 Pension Fund Account	----	----	----	----
Total	**19,72,14,875**	**19,20,00,000**	**22,20,00,000**	**24,20,00,000**

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C. DEPOSITS

	Head of Account	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	RECEIPTS				
1	Contractor's Deposits	28,64,253	1,00,00,000	1,00,00,000	1,00,00,000
2	Other Deposits	----	12,00,00,000	10,00,00,000	10,00,00,000
3	Deposit works	10,85,672	----	----	----
4	Interest	1,68,105	----	----	----
	Total	**41,18,030**	**13,00,00,000**	**11,00,00,000**	**11,00,00,000**
	PAYMENTS				
1	Contractor's Deposits	10,20,394	1,00,00,000	1,00,00,000	1,00,00,000
2	Other Deposits	----	12,00,00,000	10,00,00,000	10,00,00,000
3	Deposit Works	4,37,118	----	----	----
4	Others	508	----	----	----
	Total	**14,58,020**	**13,00,00,000**	**11,00,00,000**	**11,00,00,000**

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D. ADVANCES

Head of Account	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
PERSONAL ADVANCES				
RECEIPTS				
1 Festival Advances	2,23,700	30,00,000	30,00,000	30,00,000
2 Marriage Advances	9,13,890	40,00,000	40,00,000	40,00,000
3 Cycle Advances	----	1,00,000	1,00,000	1,00,000
4 Vehicle Advances	41,58,071	1,00,00,000	1,00,00,000	1,00,00,000
5 Educational Advances	4,79,000	30,00,000	30,00,000	40,00,000
6 Interest & Investment	2,77,099	----	----	----
7 Computer Advances	----	10,00,000	10,00,000	10,00,000
Total	**60,51,760**	**2,11,00,000**	**2,11,00,000**	**2,21,00,000**
PAYMENTS				
1 Festival Advances	4,55,500	40,00,000	40,00,000	40,00,000
2 Marriage Advances	2,50,000	70,00,000	70,00,000	70,00,000
3 Cycle Advances	----	1,00,000	1,00,000	1,00,000
4 Vehicle Advances	35,36,955	1,50,00,000	1,50,00,000	1,50,00,000
5 Educational Advances	4,45,000	40,00,000	40,00,000	50,00,000
6 Computer Advances	----	15,00,000	15,00,000	15,00,000
7 Others	178	----	----	----
Total	**46,87,633**	**3,16,00,000**	**3,16,00,000**	**3,26,00,000**

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E. INVESTMENT ACCOUNT

	Head of Account	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
	RECEIPTS				
1	G.P.F Investment	1,50,00,000	10,00,00,000	10,00,00,000	5,00,00,000
2	G.I.S Investments	----	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	25,00,00,000	10,00,00,000	15,00,00,000	10,00,00,000
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Misc. Grants - Books & Equipment	----	----	----	----
8	Personal Advances Investment	----	----	----	----
9	Pension Fund	----	----	----	----
10	Corpus Fund	----	----	----	----
11	Contributory Pension Scheme	----	----	----	----
12	Misc. Grants - Buildings Account	----	----	----	----
13	Self Supporting Courses	2,50,00,000	----	----	----
14	B.Tech. Dual Degree Course Account	9,00,00,000	----	----	----
	Total	**38,00,00,000**	**20,00,00,000**	**25,00,00,000**	**15,00,00,000**
	PAYMENTS				
1	G.P.F Investment	2,00,00,395	----	----	----
2	G.I.S Investment	2,36,23,200	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	Insurance Fund investment	----	----	----	----
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Misc. Grants - Books & Equipment	----	----	----	----
8	Pension Fund Investment	----	----	----	----
9	General Revenue Investment	----	----	----	----
10	Personal Advances	----	----	----	----
11	Contributory Pension Scheme	----	----	----	----
12	Misc. Grants - Building Account	52,65,760	----	----	----
13	Self Supporting Courses	----	----	----	----
14	B.Tech. Dual Degree Course Account	----	----	----	----
	Total	**4,88,89,355**	----	----	----

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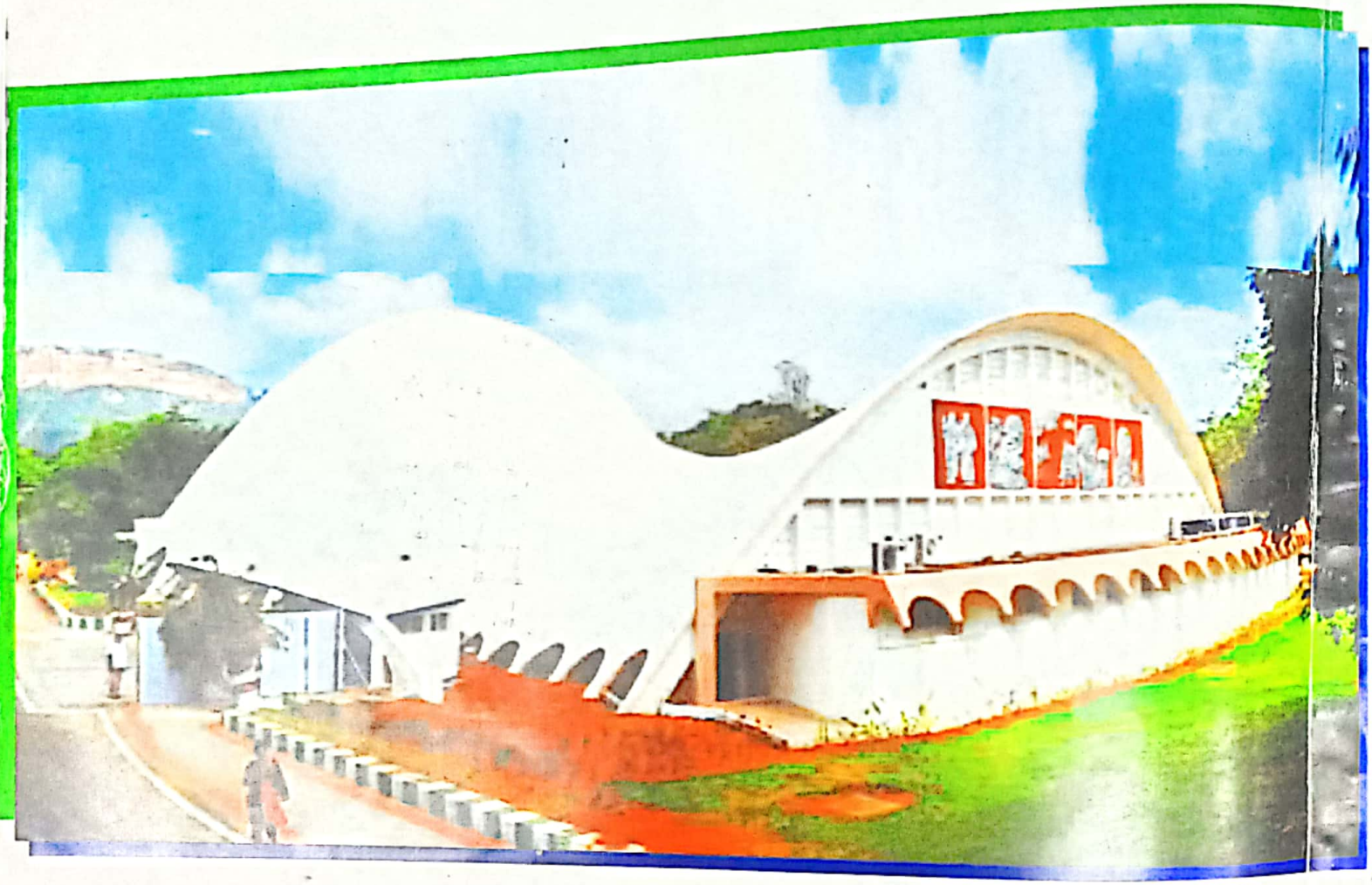

SRI VENKATESWARA UNIVERSITY

TIRUPATI - 517 501

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SRI VENKATESWARA UNIVERSITY



BUDGET ESTIMATES 2020 - 21

REVISED ESTIMATES 2019 - 20

PART-I ESTIMATES

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DETAILED BUDGET

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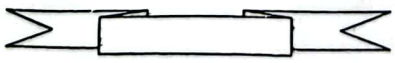

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MEMORANDUM

The primary source of income of the University is the Grant-in-Aid sanctioned by the Government of Andhra Pradesh and the Self-Generated receipts of the University. In addition to State Govt. Grant, the University is in receipt of grants from the University Grants Commission as well as Tirumala Tirupati Devasthanams, Tirupati.

The Government of Andhra Pradesh has been generous in sanctioning **₹ 150.00 Crores** towards **Grant-in-Aid for Salaries including Pensions** under Block Grant for the year 2019-20. The University expresses its gratitude to the Government of Andhra Pradesh for its Commitment for the Development of the University.

The University Grants Commission, New Delhi, is releasing Plan Grants towards Creation of Students amenities, Campus Development, Books, Equipment, and Infrastructure Facilities in the Campus. The University Grants Commission is also releasing grants towards Major and Minor Research Projects and also the University is being received the grants from other funding agencies viz. CSIR, ICSSR, DST, DBT, BRNS, ISRO, ICAR and INSA etc., for various ongoing/new Research Projects/Schemes/Seminars.

The Tirumala Tirupati Devasthanams is releasing **₹ 1.00 Crore** per annum towards the Annual Maintenance and Development of the University.

The Self-Generated receipts are from; Tuition fees collected from the students admitted into University Campus Colleges, Directorate of Distance Education, SVU School, various fees collected from the students etc., Affiliation and Inspection fees from the affiliated Colleges under University territory.

The availability of funds are taken into consideration while preparation of the Revised Estimates for the year 2019-20, Budget Estimates for the year 2020-21 and the provisions have been made to the minimum extent without impairing the efficiency of academic activities.

The Budgetary Estimates (Provisions) are in anticipation of the estimated receipts i.e Grant-In-Aid (Block Grant) from the State Government as well as the Self-Generated Receipts. The Provisions may vary on the basis of estimated receipts overleaf. The Heads/Drawing Officers of the University are also informed to follow economy measures while incurring expenditure on the provisions made under Budget Estimates 2020-21

ACCOUNTS FOR 2018-19

The Block Grant account for the year 2018-19 was closed with a surplus of **₹ 19.32** Crores. The said surplus is due to release of Grant-in-Aid of **₹ 171.99** Crores and introduction of new Self Supporting Courses under Engineering stream (B.Tech. & M.Tech. Dual Degree Programme).

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I BLOCK GRANT SECTION

REVISED ESTIMATES FOR 2019-20 & BUDGET ESTIMATES FOR 2020-21

The Revised Estimates for 2019-20 closes with a deficit of ₹ 25.15 Crores, whereas the Budget Estimates for 2020-21 closes with a deficit of ₹ 13.90 Crores.

The University is spending nearly 50% of the Block Grant towards payment of Pensions and Pensionary benefits only. On behalf of 1855 members of Pensioners/Family Pensioners (Teaching & Non-Teaching Staff), the University expresses its thankfulness to the Government of Andhra Pradesh for its timely release of grants.

Details of Revised Estimated Receipts under Block Grant Section for 2019-20 and Budget Estimates 2020-21 are furnished hereunder:

(Rupees in lakhs)

Details	Revised Estimates 2019-20	Budget Estimates 2020-21
State Government Grants:		
1. Block Grant	15000.00	22900.00
2. Matching Share (Contributory Pension Scheme)	----	300.00
Grants from Tirumala Tirupati Devasthanams	100.00	100.00
Self-Generated Receipts:		
1. Fees of various kinds	7254.50	8004.50
2. Rents on buildings (including service charges)	140.50	167.00
3. Receipts from University Press	----	----
4. Interest	----	----
TOTAL	22495.00	31471.50

II CAPITAL SECTION

Receipts and Expenditure on construction/acquisition/improvements of permanent assets i.e. buildings, books, equipment and earmarked schemes are shown in this Section.

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III DEBT SECTION

In this section all transactions in respect of which the University acts as banker or borrower or lender are accounted for. Examples of these transactions are (i) Recoveries from staff towards subscriptions of GPF/GIS/CPS and their repayments. (ii) Deposits taken from the contractors for works and their repayments. (iii) Deduction from employees' salaries on account of Profession Tax, Income Tax, Insurance Premium, dues to the Co-operative stores etc., and their remittances to the respective head of accounts concerned. (iv) Transactions on account of Special Funds like Development Fund, Endowment Fund and other earmarked funds, (v) Investment account of all earmarked funds and (vi) payment of recoverable advances to the employees like Festival Advance, Educational Advance, Marriage Advance, Vehicle Advance, Cycle Advance and Computer Advance etc.,

The University places on record its gratitude to the State Government, the University Grants Commission, the Tirumala Tirupati Devasthanams and the various Central Government Agencies viz., BRNS, SAP, CSIR, ICSSR, DST, DBT, ISRO, ICAR and INSA etc., without whose financial support, the University could not have made rapid strides in its academic pursuits and overall development.

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SRI VENKATESWARA UNIVERSITY

BUDGET AT A GLANCE

(Rupees in lakhs)

Accounts Head		Accounts 2018-19	Budget Estimates 2019-20	Revised Estimates 2019-20	Budget Estimates 2020-21
Opening Balance		(+) 23380.07		(+) 27966.69	(+) 28390.43
I	**Block Grant Section**				
	Receipts	23188.56	27493.00	22495.00	31471.50
	Payments	21256.47	29882.29	25010.33	32861.73
		(+) 1932.09	(-) 2389.29	(-) 2515.33	(-) 1390.23
II	**Capital Section**				
	Receipts	3043.36	4636.00	6830.97	7409.70
	Payments	3054.87	4430.10	5286.90	6379.69
		(-) 11.51	(+) 205.90	(+) 1544.07	(+) 1030.01
III	**Debt Section**				
	Receipts	9869.82	8885.50	8885.50	9691.50
	Payments	7203.78	7490.50	7490.50	7816.50
		(+) 2666.04	(+) 1395.00	(+) 1395.00	(+) 1875.00
Closing Balance		(+) 27966.69		(+) 28390.43	(+) 29905.21

N.B: (+) Surplus and (-) Deficit

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
I	**BLOCK GRANT SECTION**				
	RECEIPTS				
1	*Block Grant Account*	*17252.69*	*20300.00*	*15100.00*	*23300.00*
2	*General Revenue Account*	*1594.92*	*2443.00*	*2445.00*	*2771.50*
3	*Examination Account*	*3875.07*	*3000.00*	*3500.00*	*3700.00*
4	*Directorate of Distance Education Account*	*465.88*	*900.00*	*600.00*	*800.00*
5	*Directorate of Admissions Account*	----	*850.00*	*850.00*	*900.00*
	Total	*23188.56*	*27493.00*	*22495.00*	*31471.50*
	PAYMENTS				
1	*Block Grant Account (Including General Revenue Account)*	*19947.14*	*27396.44*	*22587.72*	*30573.49*
2	*Examination Account*	*987.08*	*1391.75*	*1391.75*	*1313.75*
3	*Directorate of Distance Education Account*	*322.25*	*460.00*	*396.76*	*454.39*
4	*Directorate of Admissions Account*	----	*634.10*	*634.10*	*520.10*
	Total	*21256.47*	*29882.29*	*25010.33*	*32861.73*

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
II	**CAPITAL SECTION**				
	RECEIPTS				
1	*Building Account*	294.78	----	----	----
2	*Books & Equipment*	----	----	----	----
3	*Misc. Grants Account*	2652.42	4636.00	6830.97	7409.70
4	*Works Account*	96.16	----	----	----
	Total	3043.36	4636.00	6830.97	7409.70
	PAYMENTS				
1	*Building Account*	216.34	----	----	----
2	*Books & Equipment*	----	----	----	----
3	*Misc. Grants Account*	2742.51	4430.10	5286.90	6379.69
4	*Works Account*	96.02	----	----	----
	Total	3054.87	4430.10	5286.90	6379.69

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
III	**DEBT SECTION**				
	RECEIPTS				
A	*Provident Fund & Other Services*	*2910.04*	*2420.00*	*2420.00*	*2625.00*
B	*Special Funds Account*	*2717.96*	*3644.50*	*3644.50*	*3745.50*
C	*Deposit Account*	*5.52*	*1100.00*	*1100.00*	*1100.00*
D	*Advances Account*	*62.32*	*221.00*	*221.00*	*221.00*
E	*Investment Account*	*4173.98*	*1500.00*	*1500.00*	*2000.00*
	Total	*9869.82*	*8885.50*	*8885.50*	*9691.50*
	PAYMENTS				
A	*Provident Fund & Other Services*	*2830.18*	*2420.00*	*2420.00*	*2625.00*
B	*Special Funds Account*	*2701.80*	*3644.50*	*3644.50*	*3745.50*
C	*Deposit Account*	*24.35*	*1100.00*	*1100.00*	*1100.00*
D	*Advances Account*	*110.61*	*326.00*	*326.00*	*346.00*
E	*Investment Account*	*1536.84*	----	----	----
	Total	*7203.78*	*7490.50*	*7490.50*	*7816.50*

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BLOCK GRANT SECTION

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BLOCK GRANT SECTION
SUMMARY OF RECEIPTS & PAYMENTS BY ACCOUNTS

	Details	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	RECEIPTS				
I.	Block Grant Account	172,52,69,012	203,00,00,000	151,00,00,000	233,00,00,000
II.	General Revenue Account	15,94,91,907	24,43,00,000	24,45,00,000	27,71,50,000
III.	Examination Account	38,75,07,370	30,00,00,000	35,00,00,000	37,00,00,000
IV.	DDE Account	4,65,88,400	9,00,00,000	6,00,00,000	8,00,00,000
V.	Directorate of Admissions	----	8,50,00,000	8,50,00,000	9,00,00,000
	Total Receipts	**231,88,56,689**	**274,93,00,000**	**224,95,00,000**	**314,71,50,000**
	PAYMENTS				
I.	Block Grant Account	199,47,14,355	273,96,44,300	225,87,72,200	305,73,49,500
II.	Examination Account	9,87,08,417	13,91,75,000	13,91,75,000	13,13,75,000
III.	DDE Account	3,22,24,597	4,59,99,900	3,96,75,500	4,54,38,800
IV.	Directorate of Admissions	----	6,34,10,000	6,34,10,000	5,20,10,000
	Total Payments	**212,56,47,369**	**298,82,29,200**	**250,10,32,700**	**328,61,73,300**

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I. BLOCK GRANT ACCOUNT – DETAILS OF RECEIPTS

	Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
1.	Block Grant	171,99,00,000	200,00,00,000	150,00,00,000	229,00,00,000
2.	Grants towards DA increase for Teaching & Non-Teaching Staff	----	----	----	----
3.	Grant for RPS to NT Staff	----	----	----	----
4.	Grant for UGC Pay Scales 2006 to Teaching Staff including arrears	----	----	----	----
5.	Additional grant towards vacant posts	----	----	----	----
6.	Grant for Interim Relief	----	----	----	----
7.	Grants towards Pension benefits	----	----	----	----
8.	Grant for Contributory Pension Scheme	----	2,00,00,000	----	3,00,00,000
	(a) Sub Total	**171,99,00,000**	**202,00,00,000**	**150,00,00,000**	**232,00,00,000**
	Other Grants				
1.	TTD Grant and Interest	53,69,012	1,00,00,000	1,00,00,000	1,00,00,000
2.	Tamil Nadu Govt. Grant	----	----	----	----
	(b) Sub Total	**53,69,012**	**1,00,00,000**	**1,00,00,000**	**1,00,00,000**
	Grand Total (a+b)	**172,52,69,012**	**203,00,00,000**	**151,00,00,000**	**233,00,00,000**

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II. GENERAL REVENUE ACCOUNT – SUMMARY OF RECEIPTS

	Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
1.	General Administration & Maintenance	10,69,22,439	14,00,50,000	13,98,50,000	16,13,00,000
2.	ORI	----	----	----	----
3.	SVU Colleges	2,19,40,960	4,85,00,000	4,87,00,000	5,43,00,000
4.	SVU College of Engineering	3,01,12,695	5,35,50,000	5,37,50,000	5,91,50,000
5.	SVU Library	1,55,040	5,00,000	5,00,000	6,00,000
6.	SVU School	1,06,388	10,00,000	10,00,000	10,00,000
7.	Child Development (NS)	1,77,339	6,00,000	6,00,000	7,00,000
8.	SVU Computer Centre	77,046	1,00,000	1,00,000	1,00,000
	Total Receipts	**15,94,91,907**	**24,43,00,000**	**24,45,00,000**	**27,71,50,000**

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Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Details of Receipts				
1.General Administration				
a. Sale of Publications & Laws of the University	----	----	----	----
b. Affiliation Fee, Return of Matriculates Fee, DOA and etc.,	9,86,70,266	13,00,00,000	13,00,00,000	15,00,00,000
c. Rent on Buildings				
A) Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
B) Residential Quarters (NT)	1,16,810	3,00,000	1,00,000	4,00,000
C) HRA Recovery	29,40,452	20,00,000	20,00,000	30,00,000
D) University House	----	2,50,000	2,50,000	3,00,000
E) Non-Residential Buildings	----	12,00,000	12,00,000	12,00,000
F) Hostel				
1. University College	----	25,00,000	25,00,000	25,00,000
2. Engineering College	----	15,00,000	15,00,000	15,00,000
d. Recovery of service charges on Buildings	4,78,500	7,00,000	7,00,000	8,00,000
e. Cost of Medicine	----	----	----	----
f. Publications	----	----	----	----
g. Press Receipts	----	----	----	----
h. Interest Receipts	47,16,411	----	----	----
i. Health Insurance Scheme	----	15,00,000	15,00,000	15,00,000
(a) Sub Total	**10,69,22,439**	**14,00,50,000**	**13,98,50,000**	**16,13,00,000**

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Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2. Oriental Research Institute				
a. Rent on Buildings	----	----	----	----
b. Music Receipts	----	----	----	----
(b) Sub Total	----	----	----	----
3. SVU Constituent Colleges				
a. Tuition Fee, Lab & Other Fee	1,89,46,145	4,50,00,000	4,50,00,000	5,00,00,000
b. Sale of application and fee for Registration	----	3,00,000	3,00,000	3,00,000
c. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
d. Rents on Residential Quarters (NT)	85,677	1,00,000	1,00,000	2,00,000
e. Recovery of Service Charges	5,35,456	10,00,000	10,00,000	12,00,000
d. HRA Recovery	23,73,682	20,00,000	22,00,000	25,00,000
(c) Sub Total	**2,19,40,960**	**4,85,00,000**	**4,87,00,000**	**5,43,00,000**

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Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
4. SVU College of Engineering				
a. Tuition Fee & Lab Fee (B.Tech. Regular)	2,86,64,915	5,00,00,000	5,00,00,000	5,50,00,000
b. Tuition Fee & Lab Fee (B.Tech. Part-Time)				
c. Stationery Fee	----	2,00,000	2,00,000	2,00,000
d. Admission Fee	----	5,00,000	5,00,000	5,00,000
e. Other Fee	----	12,50,000	12,50,000	12,50,000
f. Sale of Application	----	----	----	----
g. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
h. Rents on Residential Quarters (NT)	27,869	1,00,000	1,00,000	1,00,000
i. Recovery of Service Charges	2,90,258	4,00,000	4,00,000	5,00,000
j. HRA Recovery	11,29,653	10,00,000	12,00,000	15,00,000
(d) Sub Total	**3,01,12,695**	**5,35,50,000**	**5,37,50,000**	**5,91,50,000**
5. SVU Library				
a. Library Fee & Fines	----	3,00,000	3,00,000	3,00,000
b. Other Receipts (Recovery of Service Charges)	1,55,040	2,00,000	2,00,000	3,00,000
(e) Sub Total	**1,55,040**	**5,00,000**	**5,00,000**	**6,00,000**

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Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
6. SVU School				
a. School Fee	----	9,00,000	9,00,000	9,00,000
b. Other Receipts (Recovery of Service Charges)	1,06,388	1,00,000	1,00,000	1,00,000
(f) Sub Total	**1,06,388**	**10,00,000**	**10,00,000**	**10,00,000**
7. Child Development				
a. Fees	----	5,00,000	5,00,000	5,00,000
b. Other Receipts (Recovery of Service Charges)	1,77,339	1,00,000	1,00,000	2,00,000
(g) Sub Total	**1,77,339**	**6,00,000**	**6,00,000**	**7,00,000**
8. SVU Computer Centre				
a. Recovery of Service Charges	77,046	1,00,000	1,00,000	1,00,000
b. Certificate Courses in Computer Language	----	----	----	----
(h) Sub Total	**77,046**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total (a+b+c+d+e+f+g+h)	**15,94,91,907**	**24,43,00,000**	**24,45,00,000**	**27,71,50,000**

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III. EXAMINATION ACCOUNT – SUMMARY OF RECEIPTS

Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Examination Fee	38,75,07,370	30,00,00,000	35,00,00,000	37,00,00,000
i. Examination/ Condonation fee.				
ii. Marks list / Duplicate/ Consolidated marks Memo fee.				
iii. Provisional Pass certificate fee.				
iv. Migration Certificate/Exemption fee.				
v. Revaluation/Retotalling/Personal Identification fee.				
vi. Degree at Convocation /Degree in Advance/ Duplicate Degree fee.				
vii. Instant Examination fee.				
viii. Transcripts/Genuineness Certificate fee.				
Total	**38,75,07,370**	**30,00,00,000**	**35,00,00,000**	**37,00,00,000**

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IV. SVU DIRECTORATE OF DISTANCE EDUCATION

Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
a) Admission / Tuition Fee				
i. Three Year Degree. ii. PG Courses. iii. Certificate Courses. iv. CPC condonation fee. v. Change of Course/ Study Centre/Exam Centre fee. vi. Study Centre Inspection / Recognition fee and etc.,	4,65,78,553	9,00,00,000	6,00,00,000	8,00,00,000
b) Recovery of Service Charges	9,847	---	---	---
Total	**4,65,88,400**	**9,00,00,000**	**6,00,00,000**	**8,00,00,000**

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V. SVU DIRECTORATE OF AMDISSIONS

Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
All CET's Examinations fee	----	8,50,00,000	8,50,00,000	9,00,00,000
Total	**----**	**8,50,00,000**	**8,50,00,000**	**9,00,00,000**

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I. BLOCK GRANT ACCOUNT – SUMMARY OF PAYMENTS

	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	Details of Payments				
1.	General Administration & Maintenance	125,52,93,803	147,91,12,900	144,19,73,400	153,48,94,900
2.	ORI	77,36,107	1,56,52,200	68,73,400	1,68,53,100
3.	SVU Colleges	47,71,20,266	83,52,94,300	54,65,34,200	104,54,44,600
4.	SVU College of Engineering	17,80,69,480	27,50,02,400	18,17,61,600	31,91,33,100
5.	SVU Library	4,27,43,880	7,26,33,700	4,89,13,000	7,71,74,000
6.	SVU School	1,67,89,327	3,33,35,100	1,59,93,900	3,52,25,900
7.	Child Development (NS)	38,94,435	46,34,500	21,71,200	45,05,000
8.	Computer Centre	1,30,67,057	2,39,79,200	1,45,51,500	2,41,18,900
	Total	**199,47,14,355**	**273,96,44,300**	**225,87,72,200**	**305,73,49,500**

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1. GENERAL ADMINISTRATION & MAINTENANCE

	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	Summary of Payments				
I	University Authorities & Administration	110,95,74,803	120,59,80,400	125,99,49,900	127,57,88,400
II	University Transport	1,58,34,714	2,14,06,200	1,47,23,500	1,89,85,700
III	University House	54,89,381	89,73,300	61,83,000	89,64,700
IV	Engineering Department	5,83,17,546	12,94,15,900	10,02,07,100	11,45,86,500
V	Gardening and Plantation	69,50,607	1,30,37,900	57,62,600	1,26,02,600
VI	Central Instrumentation and Services Laboratory (USIC)	37,76,595	97,31,100	45,19,200	1,00,13,500
VII	Medical and Sanitation	4,15,20,433	5,21,38,500	3,40,92,900	5,43,75,700
VIII	S.V. University Press	63,10,264	2,54,94,000	1,10,91,600	2,65,59,100
IX	Watch and Ward Department	63,43,628	96,20,000	30,58,500	94,35,200
X	Special Development Scheme	11,59,832	26,30,600	17,00,100	28,93,500
XI	Other Items	----	5,00,000	5,00,000	5,00,000
XII	University Publications	16,000	1,85,000	1,85,000	1,90,000
XIII	SVU Study Centres	----	----	----	----
	Total	**125,52,93,803**	**147,91,12,900**	**144,19,73,400**	**153,48,94,900**

1. GENERAL MAINTENANCE

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Details of Payments				
I. University Authorities & Administration				
01 a) University Officers				
PAY	23,54,247	30,73,900	39,50,900	58,12,900
DA	23,23,950	32,19,200	4,59,300	11.29.600
HRA	2,66,034	4,40,700	3,74,200	5,67,700
CCA	4,500	6,300	8,800	8,800
IR	----	2,56,600	1,22,800	2,22,300
Total	**49,48,731**	**69,96,700**	**49,16,000**	**77,41,300**
b) Other Officials				
PAY	1,14,21,439	1,23,51,900	1,16,55,500	1,29,32,600
DA	37,20,828	40,15,100	35,35,300	43,27,900
HRA	30,02,990	24,70,100	23,26,400	25,80,800
CCA	1,53,431	1,11,500	1,13,400	1,13,400
IR	----	23,78,000	22,92,800	33,54,000
Total	**1,82,98,688**	**2,13,26,600**	**1,99,23,400**	**2,33,08,700**
02 Non-Teaching Establishment				
PAY	8,61,40,532	9,64,67,000	7,53,36,300	9,46,62,200
DA	2,96,89,476	3,13,57,400	2,28,91,500	3,17,33,700
HRA	2,22,89,525	1,92,93,300	1,50,60,200	1,89,28,600
CCA	14,50,852	11,15,000	9,19,600	10,98,400
IR	11,616	1,85,74,400	1,50,52,900	2,45,95,500
Total	**13,95,82,001**	**16,68,07,100**	**12,92,60,500**	**17,10,18,400**
03 Pensions & Retirement benefits	84,39,86,645	85,00,00,000	94,00,00,000	96,00,00,000
04 Leave Salary & Pension Contribution	12,28,790	20,00,000	20,00,000	10,00,000
05 Provision for D.A. arrears & D.R. arrears to Regular & Retired Employees	----	----	----	----

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
06 Revision of Pay Scales to NT Staff	----	----	----	----
07 RPS 2006 arrears for Teaching Staff	----	----	----	----
08 Educational Concessions to N.T.Staff	----	----	----	----
09 Salaries of Pre-Audit Staff	11,50,682	20,00,000	20,00,000	15,00,000
10 Contributory Pension Scheme	----	2,50,00,000	2,50,00,000	1,00,000
11 Contribution to Pension Fund	----	----	----	----
12 Expenditure on appointment of Vacant Posts (Teaching & Non-Teaching)	71,36,500	1,00,00,000	1,00,00,000	1,00,000
Total	**85,35,02,617**	**88,90,00,000**	**97,90,00,000**	**96,27,00,000**
13 Travelling Allowance				
1 Officers & Non-Teaching Staff	6,64,082	25,00,000	25,00,000	15,00,000
2 University Authorities	12,32,417	15,00,000	15,00,000	15,00,000
3 Committees, Commissions and Delegates	16,59,028	25,00,000	25,00,000	25,00,000
4 Deputations	----	2,00,000	2,00,000	2,00,000
5 General Inspection	----	2,00,000	2,00,000	2,00,000
6 Travel Assistance for International Conferences	----	2,00,000	2,00,000	2,00,000
Total	**35,55,527**	**71,00,000**	**71,00,000**	**61,00,000**
14 Other Charges				
01 Printing	20,570	5,00,000	5,00,000	5,00,000
02 Stationery	29,87,124	35,00,000	35,00,000	35,00,000
03 Furniture	1,13,156	25,00,000	25,00,000	10,00,000
04 a) Equipment (Office and ₹12.00 lakhs for Computerization of Accounts)	10,76,768	12,00,000	12,00,000	15,00,000
b) Repairs (including Service Charges of Desktop Computers, Xerox Machines, Air Conditioners)	1,73,308	10,00,000	10,00,000	5,00,000
05 Postage and Telegrams	54,623	4,00,000	4,00,000	4,00,000
06 Advertisement Charges	9,18,653	30,00,000	30,00,000	30,00,000
07 Gazette Notification	----	1,00,000	1,00,000	1,00,000
08 University Hospitality	7,55,725	12,00,000	12,00,000	12,00,000
(O/o the Vice-Chancellor ₹ 6.00 lakhs O/o the Rector ₹ 2.50 lakhs O/o the Registrar ₹ 3.50 lakhs)				

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
09	Convocation Expenditure for Exams. & Engg. Dept.	33,73,789	30,00,000	30,00,000	30,00,000
10	Telephone Rents & Call Charges	10,41,644	25,00,000	25,00,000	20,00,000
11	Electricity Charges	5,52,91,870	6,00,00,000	6,00,00,000	6,00,00,000
12	Subscription to Institutions including Association of Commonwealth Universities	50,000	20,00,000	20,00,000	5,00,000
13	Repayment of Loans	----	----	----	----
14	Rents and Taxes	20,91,734	50,00,000	50,00,000	30,00,000
15	Non-Teaching Establishment Charges – State Audit	1,48,62,597	1,50,00,000	2,00,00,000	1,50,00,000
16	Legal Expenses	33,08,500	30,00,000	30,00,000	30,00,000
17	Sports & Students Scholarships	----	----	----	----
18	Employment Guidance Bureau	----	----	----	----
19	Office Contingencies	4,91,253	10,00,000	10,00,000	6,00,000
	a. Hospitality/Contingencies 1. Finance Branch - Rs.60,000/- 2. IAP Section - Rs.36,000/- 3. Dev. Branch - Rs.24,000/-	1,73,748	2,50,000	2,50,000	1,20,000
20	Liaison Officer	----	4,00,000	4,00,000	2,00,000
21	Cultural Programme and Festivals for Staff	----	5,00,000	5,00,000	2,00,000
22	Refunds	----	5,00,000	5,00,000	2,00,000
23	Medical Reimbursement	28,40,838	75,00,000	75,00,000	50,00,000
24	Maintenance of Faculty Club	----	----	----	----
25	Inter Collegiate Youth Festivals	----	5,00,000	5,00,000	2,00,000
26	Career Awareness & Counseling Cell	----	----	----	----
27	Scholarship Cell	----	----	----	----
28	Visiting Professors	----	----	----	----
29	Internal Quality Assurance Cell (Printing,TA &DA, Hospitality, Stationary & Postage)	61,339	2,00,000	2,00,000	2,00,000
	Total	**8,96,87,239**	**11,47,50,000**	**11,97,50,000**	**10,49,20,000**
	Grand Total	**110,95,74,803**	**120,59,80,400**	**125,99,49,900**	**127,57,88,400**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
II UNIVERSITY TRANSPORT				
01 Non-Teaching Establishment				
PAY	75,88,677	77,35,600	38,79,100	68,76,600
DA	24,27,862	25,14,800	11,78,900	23,05,600
HRA	18,11,957	15,47,000	7,75,200	13,75,100
CCA	1,11,705	94,000	47,500	90,900
IR	405	14,89,800	8,17,800	17,87,500
Total	**1,19,40,606**	**1,33,81,200**	**66,98,500**	**1,24,35,700**
02 Maintenance of Vehicles				
1 Consumables Viz., Petrol, Oil & Lubricants	15,56,924	40,00,000	40,00,000	30,00,000
2 Maintenance including Repairs, Insurance etc.	22,42,774	25,00,000	25,00,000	25,00,000
3 Holiday Allowance to Drivers & Cleaners	69,410	2,00,000	2,00,000	2,00,000
4 Purchase of Vehicles	----	----	----	----
5 Contingencies	25,000	25,000	25,000	50,000
6 Transport Service Station	----	3,00,000	3,00,000	2,00,000
7 Hire Vehicles	----	10,00,000	10,00,000	5,00,000
8 Fastag (Tollgates)	----	----	----	1,00,000
Total	**38,94,108**	**80,25,000**	**80,25,000**	**65,50,000**
Grand Total	**1,58,34,714**	**2,14,06,200**	**1,47,23,500**	**1,89,85,700**
III UNIVERSITY HOUSE				
1 Non-Teaching Establishment				
PAY	32,56,033	43,19,000	27,15,800	44,04,900
DA	11,28,254	14,04,100	8,25,500	14,77,400
HRA	8,53,823	8,64,000	5,42,800	8,81,100
CCA	57,104	54,600	35,600	56,500
IR	----	8,31,600	5,63,300	11,44,800
Total	**52,95,214**	**74,73,300**	**46,83,000**	**79,64,700**

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Sivakumar Reddy
Room No. 203

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Other Charges				
1 Guest House Maintenance	62,800	10,00,000	10,00,000	5,00,000
2 Hospitality	1,31,367	5,00,000	5,00,000	5,00,000
Total	**1,94,167**	**15,00,000**	**15,00,000**	**10,00,000**
Grand Total	**54,89,381**	**89,73,300**	**61,83,000**	**89,64,700**
IV ENGINEERING DEPARTMENT				
1 U.E. and D.E.E.				
PAY	30,05,867	11,71,100	2,65,700	11,71,100
DA	9,76,791	3,80,700	80,700	3,92,800
HRA	6,43,732	2,34,200	53,100	2,34,200
CCA	25,176	12,600	3,000	12,600
IR	-----	2,25,500	71,700	3,04,400
Total	**46,51,566**	**20,24,100**	**4,74,200**	**21,15,100**
2 Non-Teaching Establishment				
PAY	2,66,68,744	4,46,77,500	2,88,00,600	4,40,19,100
DA	94,95,246	1,45,24,000	87,54,100	1,47,62,000
HRA	67,10,991	89,35,000	57,59,800	88,03,200
CCA	4,04,472	4,87,600	3,12,600	4,81,200
IR	16,844	86,02,700	59,40,800	1,14,40,900
Total	**4,32,96,297**	**7,72,26,800**	**4,95,67,900**	**7,95,06,400**
3 Other Charges				
1 Contingencies	19,104	30,000	30,000	30,000
2 Hospitality	9,071	15,000	15,000	15,000
3 Uniform & Plastic Plates including Hostel Staff	2,14,901	10,00,000	10,00,000	5,00,000
4 Holiday Allowance to Electrical & Water Works Staff	2,40,250	5,00,000	5,00,000	5,00,000
5 Postage	-----	20,000	20,000	20,000
Total	**4,83,326**	**15,65,000**	**15,65,000**	**10,65,000**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
4 Maintenance of Buildings :				
1 Repairs to Furniture	50,574	5,00,000	5,00,000	3,00,000
2 Sanitary arrangement & Maintenance	1,65,438	30,00,000	30,00,000	10,00,000
3 Repairs to Water supply system	2,15,248	30,00,000	30,00,000	10,00,000
4 Replacement of bulbs & other articles relating to Electrical Systems	4,41,497	30,00,000	30,00,000	10,00,000
5 Audio Visual Education	34,184	1,00,000	1,00,000	1,00,000
6 Annual Maintenance of Buildings Including Renovation, Repairs & Replacements				
(a) General	35,58,655	1,50,00,000	1,50,00,000	1,00,00,000
(b) TTD Annual Maintenance & Development Grant	33,63,954	1,00,00,000	1,00,00,000	1,00,00,000
7 General Miscellaneous Works & Other Sundry items	9,99,498	30,00,000	30,00,000	25,00,000
8 Payment to Municipality for water supply scheme	8,88,154	1,00,00,000	1,00,00,000	50,00,000
9 Maintenance of Generator and Oil Engines	1,63,163	5,00,000	5,00,000	5,00,000
10 Srinivasa Auditorium Insurance	3,436	2,50,000	2,50,000	2,50,000
11 SVU Senate Hall Insurance	2,556	2,50,000	2,50,000	2,50,000
Total	**98,86,357**	**4,86,00,000**	**4,86,00,000**	**3,19,00,000**
Grand Total	**5,83,17,546**	**12,94,15,900**	**10,02,07,100**	**11,45,86,500**
V Gardening & Plantation				
1 Non-Teaching Establishment				
PAY	40,02,075	72,45,300	30,28,300	66,91,200
DA	15,00,910	23,55,900	9,21,400	22,45,000
HRA	12,47,572	14,49,500	6,05,800	13,38,600
CCA	78,840	92,200	39,500	88,400
IR	----	13,95,000	6,67,600	17,39,400
Total	**68,29,397**	**1,25,37,900**	**52,62,600**	**1,21,02,600**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Other Charges				
1 Gardening Charges	1,21,210	5,00,000	5,00,000	5,00,000
Total	**1,21,210**	**5,00,000**	**5,00,000**	**5,00,000**
Grand Total	**69,50,607**	**1,30,37,900**	**57,62,600**	**1,26,02,600**
VI Central Instrumentation & Service Laboratory (USIC)				
1 Non-Teaching Establishment				
PAY	24,11,894	55,91,800	25,71,300	55,07,400
DA	7,65,647	18,17,900	7,81,600	18,47,000
HRA	5,40,702	11,18,500	5,14,200	11,01,500
CCA	43,283	61,200	24,200	61,200
IR	359	10,76,700	5,62,900	14,31,400
Total	**37,61,885**	**96,66,100**	**44,54,200**	**99,48,500**
2 Other Charges				
1 Contingencies	14,710	15,000	15,000	15,000
2 Equipment	---	50,000	50,000	50,000
Total	**14,710**	**65,000**	**65,000**	**65,000**
Grand Total	**37,76,595**	**97,31,100**	**45,19,200**	**1,00,13,500**
VII Medical & Sanitation				
1 Non-Teaching Establishment (Doctors)				
PAY	20,62,845	32,50,800	7,37,600	32,50,800
DA	----	10,56,800	2,24,000	10,90,000
HRA	----	6,50,000	1,47,600	6,50,000
CCA	----	25,200	6,000	25,200
IR	----	6,26,000	1,99,200	8,44,800
Total	**20,62,845**	**56,08,800**	**13,14,400**	**58,60,800**
2 Honorarium to Specialists (ENT, Dental & Physicians)	34,000	10,00,000	10,00,000	5,00,000
Total	**34,000**	**10,00,000**	**10,00,000**	**5,00,000**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Non-Teaching Establishment				
PAY	44,51,967	54,83,700	49,41,100	61,47,500
DA	21,24,557	17,82,600	15,01,500	20,61,700
HRA	11,44,358	10,96,700	9,88,000	12,29,600
CCA	66,805	63,500	60,000	70,500
IR	----	10,56,000	9,94,500	15,97,600
Total	**77,87,687**	**94,82,500**	**84,85,100**	**1,11,06,900**
4 Other Charges				
1 Cost of Medicines				
(a) General Medicine	21,88,517	60,00,000	60,00,000	50,00,000
(b) Special Drugs	14,36,922	25,00,000	25,00,000	25,00,000
2 Health Insurance Scheme Relating to Students	----	----		
3 Instruments and Liners	----	2,00,000	2,00,000	2,00,000
4 Contingencies	29,125	1,20,000	1,20,000	1,20,000
5 Printing and Stationery	----	10,000	10,000	20,000
6 Furniture	----	2,00,000	2,00,000	2,00,000
7 Postage	----	10,000	10,000	10,000
8 Disposable Materials	20,217	3,00,000	3,00,000	3,00,000
9 Equipment Maintenance	61,360	2,00,000	2,00,000	2,00,000
10 Equipment	----	----	----	20,00,000
Total	**37,36,141**	**95,40,000**	**95,40,000**	**1,05,50,000**
5 Sanitation under University Area				
1 Non-Teaching Establishment				
PAY	1,80,58,452	1,53,10,700	79,61,400	1,45,13,800
DA	53,65,771	49,78,100	24,22,000	48,69,700
HRA	41,97,604	30,63,200	15,92,400	29,03,800
CCA	2,65,584	2,07,000	1,06,300	1,97,500
IR	12,349	29,48,200	16,71,300	37,73,200
Total	**2,78,99,760**	**2,65,07,200**	**1,37,53,400**	**2,62,58,000**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Other Charges				
1 Spray	----	----	----	1,00,000
2 Miscellaneous Expenses	----	----	----	----
Total	**----**	**----**	**----**	**1,00,000**
Grand Total	**4,15,20,433**	**5,21,38,500**	**3,40,92,900**	**5,43,75,700**
VIII University Press				
1 Manager				
PAY	----	4,64,500	1,05,400	4,64,500
DA	----	1,51,000	32,000	1,55,800
HRA	----	92,900	21,100	92,900
CCA	----	4,400	1,100	4,400
IR	----	89,400	28,400	1,20,700
Total	**----**	**8,02,200**	**1,88,000**	**8,38,300**
2 Non-Teaching Establishment				
PAY	29,22,632	1,21,26,000	41,05,300	1,21,74,200
DA	11,58,462	39,41,700	12,48,200	40,83,700
HRA	7,56,137	24,25,800	8,20,900	24,35,300
CCA	50,067	1,62,500	55,600	1,62,500
IR	----	23,35,800	9,73,600	31,65,100
Total	**48,87,298**	**2,09,91,800**	**72,03,600**	**2,20,20,800**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Paper	13,53,080	25,00,000	25,00,000	25,00,000
2 Binding Materials	----	2,00,000	2,00,000	2,00,000
3 Printing Inks	----	2,00,000	2,00,000	2,00,000
4 Other Contingencies	37,155	1,00,000	1,00,000	1,00,000
5 Press Machinery & Equipment (Repairs, Replacements & Maintenance)	32,731	5,00,000	5,00,000	5,00,000
6 Monotype Metal & Mono spool	----	----	----	—
7 Postage	----	----	----	—
8 Chemicals	----	1,00,000	1,00,000	1,00,000
9 Sundry Equipment: Computer Peripherals Computer Accessories & Consumables	----	1,00,000	1,00,000	1,00,000
10 a. Plate Exposure 1 No. b. Plate Processor 1 No.	----	----	----	—
Total	**14,22,966**	**37,00,000**	**37,00,000**	**37,00,000**
Grand Total	**63,10,264**	**2,54,94,000**	**1,10,91,600**	**2,65,59,100**
IX Watch & Ward Department				
1 Non-Teaching Establishment				
PAY	40,20,887	55,54,100	17,46,700	52,21,400
DA	12,79,666	18,06,000	5,27,100	17,45,500
HRA	9,73,072	11,11,300	3,46,100	10,40,700
CCA	70,003	79,000	26,700	75,200
IR	-----	10,69,600	4,11,900	13,52,400
Total	**63,43,628**	**96,20,000**	**30,58,500**	**94,35,200**
Grand Total	**63,43,628**	**96,20,000**	**30,58,500**	**94,35,200**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Special Development Schemes				
A- Centre for Studies in Peace & Non-Violence (Gandhian Studies)				
Non-Teaching Establishment				
PAY	4,81,692	8,28,800	5,54,900	8,56,100
DA	1,18,851	2,69,500	1,68,700	2,87,100
HRA	96,339	1,65,800	1,11,000	1,71,300
CCA	4,375	8,200	7,200	10,100
IR	---	1,59,500	1,14,200	2,22,500
Total	**7,01,257**	**14,31,800**	**9,56,000**	**15,47,100**
Other Charges	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**7,01,257**	**14,31,800**	**9,56,000**	**15,47,100**
B- Centre for Studies in Human Rights & Social Development				
Non-Teaching Establishment				
PAY	3,14,250	6,93,500	4,30,200	7,45,400
DA	77,725	2,25,500	1,30,800	2,50,000
HRA	62,850	1,38,700	86,100	1,49,100
CCA	3,750	7,600	5,300	8,200
IR	----	1,33,500	91,700	1,93,700
Total	**4,58,575**	**11,98,800**	**7,44,100**	**13,46,400**
Grand Total (a+b)	**11,59,832**	**26,30,600**	**17,00,100**	**28,93,500**
XI Other Items				
1 Stationery	----	----	----	----
2 Research Grant (award for best publications for students & staff etc.,)	----	5,00,000	5,00,000	5,00,000
Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**
Grand Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
XII University Publications				
01 Printing of Lectures	----	----	----	----
02 Printing of SVU News	----	60,000	60,000	60,000
03 Payment of Royalty	----	----	----	5,000
04 Other Charges	----	25,000	25,000	25,000
05 Printing of Text-Books/ Academic Calendar	16,000	1,00,000	1,00,000	1,00,000
Total	**16,000**	**1,85,000**	**1,85,000**	**1,90,000**
Grand Total	**16,000**	**1,85,000**	**1,85,000**	**1,90,000**
XIII SVU Study Centres				
1 Non-Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
CCA	----	----	----	----
IR	----	----	----	----
Total	**----**	**----**	**----**	**----**
2 Other Charges				
1 Contingencies	----	----	----	----
2 Books	----	----	----	----
3 Free Medical Aid	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**----**	**----**	**----**	**----**

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2. SVU ORIENTAL RESEARCH INSTITUTE

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Summary of Payments				
1 Teaching Staff	26,67,531	57,83,700	29,94,200	72,24,800
2 Non-Teaching Establishment	46,20,782	89,68,500	29,79,200	87,28,300
3 Other Charges	4,47,794	9,00,000	9,00,000	9,00,000
Total	**77,36,107**	**1,56,52,200**	**68,73,400**	**1,68,53,100**
Details of Payments				
1 Teaching Staff				
PAY	10,74,968	21,42,100	25,59,200	57,79,800
DA	14,85,089	34,27,400	2,30,300	9,82,600
HRA	1,07,474	2,14,200	2,04,700	4,62,400
Total	**26,67,531**	**57,83,700**	**29,94,200**	**72,24,800**
2 Non-Teaching Establishment				
PAY	28,05,844	51,88,200	17,02,100	48,31,000
DA	9,58,119	16,86,900	5,17,800	16,20,400
HRA	8,01,814	10,38,000	3,40,700	9,66,600
CCA	43,271	56,700	19,800	54,800
IR	11,734	9,98,700	3,98,800	12,55,500
Total	**46,20,782**	**89,68,500**	**29,79,200**	**87,28,300**
3 Other Charges				
1 Binding of Back Volumes	4,973	15,000	15,000	15,000
2 Printing Charges	----	5,000	5,000	5,000
3 Purchase of Manuscripts	----	50,000	50,000	50,000
4 Books and Journals	39,983	40,000	40,000	40,000
5 Publications & ORI Journals	1,05,250	2,50,000	2,50,000	2,50,000
6 Contingencies	3,870	10,000	10,000	10,000
7 Annual Maintenance	19,996	20,000	20,000	20,000
8 Postage	10,000	10,000	10,000	10,000
9 Equipment	99,996	1,00,000	1,00,000	1,00,000
10 Maintenance of Manuscripts Library	50,000	1,00,000	1,00,000	1,00,000
11 Publication of Critical Editions of Manuscripts	69,500	1,00,000	1,00,000	1,00,000
12 Reprint Publication of Rare books, Dictionaries, encyclopedia and others	44,226	2,00,000	2,00,000	2,00,000
Total	**4,47,794**	**9,00,000**	**9,00,000**	**9,00,000**
Grand Total	**77,36,107**	**1,56,52,200**	**68,73,400**	**1,68,53,100**

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3. S V UNIVERSITY CONSTITUENT COLLEGES & HOSTELS

	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Summary of Payments					
I	SVU College of Arts	18,60,13,962	35,03,90,500	21,51,14,400	44,74,02,00
II	SVU College of Sciences	22,50,82,685	38,83,62,800	26,16,54,800	48,26,52,40
III	SVU College of Commerce, Management & Computer Sci.,	5,10,31,129	7,50,61,700	6,05,97,200	9,52,60,50
IV	SVU College Hostels for Women	1,02,20,059	1,81,84,200	81,13,900	1,77,41,40
V	SVU College Research Scholars Hostel	47,37,431	31,75,100	9,33,900	22,68,30
VI	SVU College Computer Centre	35,000	1,20,000	1,20,000	1,20,00
	Total	**47,71,20,266**	**83,52,94,300**	**54,65,34,200**	**104,54,44,60**

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	Summary of Payments				
1	Principal's Office	2,11,71,708	1,81,61,100	1,40,12,900	1,98,03,900
2	Adult Education Department	1,12,83,430	1,09,13,600	69,46,300	1,30,28,800
3	Ancient Indian History, Culture & Archeology Department	72,07,125	1,38,02,300	1,04,82,600	2,03,22,300
4	Arabic, Persian & Urdu Department	48,57,282	90,13,800	54,38,300	99,42,900
5	Centre for Gandhian Studies	----	16,000	16,000	16,000
6	Econometrics Department	55,06,665	62,64,400	43,07,000	86,99,600
7	Economics Department	1,75,98,960	3,49,35,600	2,44,37,600	4,76,79,400
8	Education Department	30,39,701	81,31,300	39,15,000	1,17,72,400
9	English Department	1,26,26,119	2,13,97,200	1,50,92,400	2,43,78,300
10	Centre for Extension Studies	12,08,996	1,03,59,200	58,26,000	1,30,51,300
11	Hindi Department	53,97,345	1,09,81,800	69,77,900	1,54,53,300
12	History Department	45,58,331	1,39,43,500	50,07,200	1,75,22,000
	(a) Archival Cell	----	18,38,400	4,33,100	19,22,800
13	Human Rights & Social Dev. Dept.,	----	20,000	20,000	20,000
14	Area Studies Programme (South East Asian Pacific Studies)	77,54,522	1,71,25,300	1,06,92,700	2,19,09,700
15	Law Department	27,47,920	58,02,800	27,82,300	81,97,200
16	Library & Info. Sci., Department	50,37,980	85,56,700	59,23,400	1,06,28,100
17	Foreign Languages &Linguistics Dept.,	38,83,284	84,01,300	60,55,100	1,15,46,200
18	Philosophy Department	47,10,660	1,51,95,600	87,43,200	2,13,20,000
19	Physical Education Department	80,42,968	1,37,72,700	79,82,600	1,44,64,000
20	Political Sci., & Public Admn. Dept.,	71,72,251	1,22,94,600	75,98,900	1,95,74,400

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
21	Population Studies Department	1,39,35,885	2,49,87,900	1,77,48,000	2,97,55,700
22	Sanskrit Department	42,68,914	1,19,79,200	75,26,200	1,79,90,500
23	Sociology Department	41,88,363	1,01,55,100	52,36,800	1,44,72,800
24	Tamil Department	20,76,422	76,89,100	25,02,300	1,10,82,100
25	Telugu Department	1,21,23,722	2,18,71,000	1,52,14,600	3,05,91,700
26	Hostels	1,56,15,409	3,27,81,000	1,41,96,000	3,22,56,600
	Total	**18,60,13,962**	**35,03,90,500**	**21,51,14,400**	**44,74,02,000**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
tails of Payments				
Principal's Office				
Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	**----**	**7,200**	**7,200**	**7,200**
Non-Teaching Establishment				
PAY	1,30,24,401	1,04,45,400	80,97,900	1,09,04,700
DA	45,60,480	33,95,800	24,61,700	36,57,600
HRA	32,60,995	20,89,200	16,19,500	21,81,300
CCA	2,70,972	1,22,200	97,000	1,26,500
IR	24,887	20,11,300	16,39,600	28,34,600
Total	**2,11,41,735**	**1,80,63,900**	**1,39,15,700**	**1,97,04,700**
Other Charges				
1 Printing	4,975	5,000	5,000	5,000
2 Hospitality	5,000	5,000	5,000	5,000
3 Contingencies	7,998	8,000	8,000	10,000
4 Granting Scholarships to Blind Students	----	6,000	6,000	6,000
5 Postage	----	4,000	4,000	4,000
6 Computer Charges	12,000	12,000	12,000	12,000
7 Placement Cell	----	50,000	50,000	50,000
Total	**29,973**	**90,000**	**90,000**	**92,000**
Grand Total	**2,11,71,708**	**1,81,61,100**	**1,40,12,900**	**1,98,03,900**
Adult Education Department				
Teaching Establishment				
PAY	47,46,689	32,84,700	55,06,500	87,10,300
DA	60,23,575	52,49,300	4,95,300	14,80,000
HRA	4,32,132	3,28,200	4,40,100	6,96,500
Total	**1,12,02,396**	**88,62,200**	**64,41,900**	**1,08,86,800**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	11,994	11,67,300	2,64,800	11,67,300
DA	29,931	3,79,500	80,700	3,91,500
HRA	36,917	2,33,600	52,800	2,33,600
CCA	2,192	15,100	3,600	15,100
IR	----	2,24,900	71,500	3,03,500
Total	**81,034**	**20,20,400**	**4,73,400**	**21,11,000**
3 Other Charges				
1 Contingencies	----	6,000	6,000	6,000
2 International Literacy Day	----	10,000	10,000	10,000
3 Field Work	----	10,000	10,000	10,000
4 Teaching Aids	----	5,000	5,000	5,000
Total	**----**	**31,000**	**31,000**	**31,000**
Grand Total	**1,12,83,430**	**1,09,13,600**	**69,46,300**	**1,30,28,800**
3 Ancient Indian History, Culture & Archaeology Department				
1 Teaching Establishment				
PAY	30,59,103	51,08,500	89,46,600	1,62,46,000
DA	38,72,739	81,68,400	8,05,300	27,61,700
HRA	2,68,083	5,10,400	7,15,700	12,99,600
Total	**71,99,925**	**1,37,87,300**	**1,04,67,600**	**2,03,07,300**
2 Other Charges				
1 Contingencies	6,000	6,000	6,000	6,000
2 Study Tour	1,200	4,000	4,000	4,000
3 Field work for Students of A.I.H.C. & Archaeology Dept.	----	5,000	5,000	5,000
Total	**7,200**	**15,000**	**15,000**	**15,000**
Grand Total	**72,07,125**	**1,38,02,300**	**1,04,82,600**	**2,03,22,300**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
4 Arabic, Persian & Urdu Department				
Teaching Establishment				
PAY	21,78,029	30,42,800	45,06,500	73,85,400
DA	21,92,716	48,62,300	4,05,600	12,55,500
HRA	1,51,160	3,03,900	3,60,500	5,90,900
Total	**45,21,905**	**82,09,000**	**52,72,600**	**92,31,800**
Non-Teaching Establishment				
PAY	2,25,665	4,60,200	88,200	3,88,800
DA	55,829	1,49,600	26,900	1,30,400
HRA	45,133	92,100	17,600	77,800
CCA	3750	6,300	1,200	5,000
IR	----	88,600	23,800	1,01,100
Total	**3,30,377**	**7,96,800**	**1,57,700**	**7,03,100**
Other Charges				
1 Contingencies	5,000	8,000	8,000	8,000
Total	**5,000**	**8,000**	**8,000**	**8,000**
Grand Total	**48,57,282**	**90,13,800**	**54,38,300**	**99,42,900**
5 Centre for Gandhian Studies				
1 Other charges				
1 Contingencies	----	5,000	5,000	5,000
2 Publications & Books	----	2,000	2,000	2,000
3 Stationery & Printing	----	2,000	2,000	2,000
4 TA & DA to Visiting Programmers	----	5,000	5,000	5,000
5 Guest Lectures	----	2,000	2,000	2,000
Total	**----**	**16,000**	**16,000**	**16,000**
Grand Total	**----**	**16,000**	**16,000**	**16,000**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
6 Econometrics Department				
1 Teaching Establishment				
PAY	19,78,459	20,32,200	30,48,900	62,91,000
DA	19,69,282	32,50,100	2,74,400	10,69,500
HRA	1,39,894	2,03,100	2,43,900	5,03,300
Total	**40,87,635**	**54,85,400**	**35,67,200**	**78,63,800**
2 Non-Teaching Establishment				
PAY	9,08,166	4,39,300	4,21,000	4,51,900
DA	2,73,797	1,42,800	1,27,900	1,51,600
HRA	2,09,963	87,900	84,200	90,400
CCA	12,104	4,400	4,400	4,400
IR	----	84,600	82,300	1,17,500
Total	**14,04,030**	**7,59,000**	**7,19,800**	**8,15,800**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 Computer charges	10,000	10,000	10,000	10,000
3 Study Tour	----	5,000	5,000	5,000
Total	**15,000**	**20,000**	**20,000**	**20,000**
Grand Total	**55,06,665**	**62,64,400**	**43,07,000**	**86,99,600**
7 Economics Department				
1 Teaching Establishment				
PAY	69,25,934	1,15,12,800	1,95,02,400	3,50,99,100
DA	81,74,529	1,84,20,700	17,55,400	59,66,700
HRA	5,69,384	11,51,100	15,59,800	28,08,000
Total	**1,56,69,847**	**3,10,84,600**	**2,28,17,600**	**4,38,73,800**
2 Non-Teaching Establishment				
PAY	11,91,722	21,85,800	8,90,900	20,66,600
DA	3,68,246	7,10,700	2,71,100	6,93,200
HRA	2,89,295	4,37,300	1,78,100	4,13,500
CCA	10,000	26,400	10,800	25,100
IR	----	4,20,800	1,99,100	5,37,200
Total	**18,59,263**	**37,81,000**	**15,50,000**	**37,35,600**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Contingencies	25,000	25,000	25,000	25,000
2 Computer Charges	15,000	15,000	15,000	15,000
3 Study Tour	29,850	30,000	30,000	30,000
Total	**69,850**	**70,000**	**70,000**	**70,000**
Grand Total	**1,75,98,960**	**3,49,35,600**	**2,44,37,600**	**4,76,79,400**
8 Education Department				
1 Teaching Establishment				
PAY	12,00,758	20,56,100	17,40,300	72,22,300
DA	1,28,726	32,89,900	1,56,700	12,27,700
HRA	6,178	2,05,600	1,39,000	5,77,900
Total	**13,35,662**	**55,51,600**	**20,36,000**	**90,27,900**
2 Non-Teaching Establishment				
PAY	9,85,501	14,74,800	10,77,000	15,02,900
DA	3,75,495	4,79,400	3,27,300	5,03,900
HRA	3,14,073	2,95,000	2,15,300	3,00,600
CCA	18,970	16,400	11,600	16,400
IR	----	2,84,100	2,17,800	3,90,700
Total	**16,94,039**	**25,49,700**	**18,49,000**	**27,14,500**
3 Other Charges				
1 Teaching Establishment Aids	----	5,000	5,000	5,000
2 Psychology Laboratory	----	5,000	5,000	5,000
3 Contingencies	10,000	10,000	10,000	10,000
4 Computer Lab	----	5,000	5,000	5,000
5 Study Tours	----	5,000	5,000	5,000
Total	**10,000**	**30,000**	**30,000**	**30,000**
Grand Total	**30,39,701**	**81,31,300**	**39,15,000**	**1,17,72,400**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
9 English Department				
1 Teaching Establishment				
PAY	48,47,706	73,14,300	1,25,52,500	1,82,97,800
DA	62,68,980	1,17,01,100	11,29,800	31,10,500
HRA	4,29,522	7,31,500	10,03,900	14,63,800
Total	**1,15,46,208**	**1,97,46,900**	**1,46,86,200**	**2,28,72,100**
2 Non-Teaching Establishment				
PAY	6,73,183	9,48,400	2,20,200	8,28,100
DA	2,19,116	3,08,300	67,000	2,77,700
HRA	1,76,008	1,89,700	44,000	1,65,700
CCA	11,604	11,300	5,600	9,400
IR	----	1,82,600	59,400	2,15,300
Total	**10,79,911**	**16,40,300**	**3,96,200**	**14,96,200**
3 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total	**1,26,26,119**	**2,13,97,200**	**1,50,92,400**	**2,43,78,300**
10 Centre for Extension Studies				
1 Teaching Establishment				
PAY	10,45,116	37,72,600	48,30,000	1,03,01,100
DA	33,880	60,34,600	4,34,600	17,51,200
HRA	---	3,77,000	3,86,400	8,24,000
Total	**10,78,996**	**1,01,84,200**	**56,51,000**	**1,28,76,300**
2 Other Charges				
1 Lab Contingencies	10,000	10,000	10,000	10,000
2 Contingencies	15,000	15,000	15,000	15,000
3 Income Generating Programme	30,000	75,000	75,000	75,000
4 Need based survey for Community Development Training Programme	75,000	75,000	75,000	75,000
Total	**1,30,000**	**1,75,000**	**1,75,000**	**1,75,000**
Grand Total	**12,08,996**	**1,03,59,200**	**58,26,000**	**1,30,51,300**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
11 Hindi Department				
1 Teaching Establishment				
PAY	22,71,355	36,81,400	52,94,400	1,14,74,000
DA	23,80,828	58,90,500	4,76,600	19,50,500
HRA	1,36,657	3,68,200	4,23,300	9,18,100
Total	**47,88,840**	**99,40,100**	**61,94,300**	**1,43,42,600**
2 Non-Teaching Establishment				
PAY	4,02,050	5,99,600	4,53,600	6,12,000
DA	1,16,670	1,94,900	1,37,900	2,05,300
HRA	80,410	1,19,900	90,700	1,22,400
CCA	4,375	6,900	5,000	6,900
IR	----	1,15,400	91,400	1,59,100
Total	**6,03,505**	**10,36,700**	**7,78,600**	**11,05,700**
3 Other Charge				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**53,97,345**	**1,09,81,800**	**69,77,900**	**1,54,53,300**
12 History Department				
1 Teaching Establishment				
PAY	20,31,528	43,10,900	38,58,300	1,22,72,100
DA	18,85,202	68,97,700	3,47,400	20,86,100
HRA	1,28,456	4,31,100	3,08,300	9,82,000
Total	**40,45,186**	**1,16,39,700**	**45,14,000**	**1,53,40,200**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	3,22,273	13,29,900	2,73,400	12,05,100
DA	1,17,478	4,32,400	83,200	4,04,200
HRA	62,850	2,66,000	54,700	2,41,100
CCA	5,544	14,500	3,200	13,200
IR	----	2,56,000	73,700	3,13,200
Total	**5,08,145**	**22,98,800**	**4,88,200**	**21,76,800**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**45,58,331**	**1,39,43,500**	**50,07,200**	**1,75,22,000**
(a) Archival Cell				
1 Non-Teaching Establishment				
PAY	----	10,61,200	2,40,700	10,61,200
DA	----	3,45,100	73,200	3,56,000
HRA	----	2,12,200	48,300	2,12,200
CCA	----	12,600	3,000	12,600
IR	----	2,04,300	64,900	2,75,800
Total	**----**	**18,35,400**	**4,30,100**	**19,17,800**
2 Other Charges				
1 Contingencies	----	3,000	3,000	5,000
Total	**----**	**3,000**	**3,000**	**5,000**
Grand Total	**----**	**18,38,400**	**4,33,100**	**19,22,800**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
13 Human Rights & Social Development				
1 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
2 Publication & Books	----	5,000	5,000	5,000
3 Field Works	----	5,000	5,000	5,000
4 Guest Lecture	----	5,000	5,000	5,000
Total	**----**	**20,000**	**20,000**	**20,000**
Grand Total	**----**	**20,000**	**20,000**	**20,000**
14 Area Studies Programme (South East Asian Pacific Studies)				
1 Teaching Establishment				
PAY	20,12,552	42,10,800	71,53,800	1,28,79,600
DA	28,89,356	67,37,600	6,43,900	21,89,500
HRA	1,98,732	4,21,100	5,72,200	10,30,400
Total	**51,00,640**	**1,13,69,500**	**83,69,900**	**1,60,99,500**
2 Non-Teaching Establishment				
PAY	16,96,256	33,26,700	13,32,600	32,13,800
DA	5,23,674	10,81,600	4,05,400	10,77,900
HRA	4,13,870	6,65,500	2,66,500	6,42,900
CCA	20,082	36,500	13,200	35,200
IR	----	6,40,500	3,00,100	8,35,400
Total	**26,53,882**	**57,50,800**	**23,17,800**	**58,05,200**
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**77,54,522**	**1,71,25,300**	**1,06,92,700**	**2,19,09,700**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
15 Law Department				
1 Teaching Establishment				
PAY	20,41,009	18,97,000	22,36,500	59,87,300
DA	6,26,643	30,35,200	2,01,300	10,17,800
HRA	39,432	1,89,700	1,78,800	4,79,000
Total	**27,07,084**	**51,21,900**	**26,16,600**	**74,84,100**
2 Non-Teaching Establishment				
PAY	5,436	3,88,800	88,200	3,88,800
DA	13,176	1,26,400	26,900	1,30,400
HRA	16,266	77,800	17,600	77,800
CCA	996	5,000	1,200	5,000
IR	----	74,900	23,800	1,01,100
Total	**35,874**	**6,72,900**	**1,57,700**	**7,03,100**
3 Other Charges				
1 Contingencies	4,962	5,000	5,000	5,000
2 External Lectures on Legal Education	----	3,000	3,000	5,000
Total	**4,962**	**8,000**	**8,000**	**10,000**
Grand Total	**27,47,920**	**58,02,800**	**27,82,300**	**81,97,200**
16 Library & Information Sciences Department				
1 Teaching Establishment				
PAY	20,67,032	25,40,600	42,94,200	73,24,100
DA	22,61,750	40,62,300	3,86,500	12,44,900
HRA	1,53,032	2,53,900	3,43,300	5,85,900
Total	**44,81,814**	**68,56,800**	**50,24,000**	**91,54,900**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	3,29,625	9,63,000	5,01,800	7,95,700
DA	1,12,658	3,13,100	1,52,600	2,67,000
HRA	88,344	1,92,700	1,00,400	1,59,200
CCA	5,544	10,700	5,600	9,400
IR	----	1,85,400	1,04,000	2,06,900
Total	**5,36,171**	**16,64,900**	**8,64,400**	**14,38,200**
3 Other Charges				
1 Student Tours & Field Work	----	10,000	10,000	10,000
2 Contingencies	4,995	5,000	5,000	5,000
3 Computer Lab Maintenance	15,000	15,000	15,000	15,000
4 External Lectures	----	5,000	5,000	5,000
Total	**19,995**	**35,000**	**35,000**	**35,000**
Grand Total	**50,37,980**	**85,56,700**	**59,23,400**	**1,06,28,100**
17 Foreign Languages & Linguistics Dept.				
1 Teaching Establishment				
PAY	16,92,186	29,99,400	51,11,400	89,84,000
DA	20,45,494	47,99,200	4,60,100	15,27,200
HRA	1,40,604	2,99,900	4,08,800	7,18,800
Total	**38,78,284**	**80,98,500**	**59,80,300**	**1,12,30,000**
2 Non-Teaching Establishment				
PAY	----	1,71,900	39,000	1,71,900
DA	----	55,900	11,900	57,700
HRA	----	34,400	7,800	34,400
CCA	----	2,500	600	2,500
IR	----	33,100	10,500	44,700
Total	**----**	**2,97,800**	**69,800**	**3,11,200**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**38,83,284**	**84,01,300**	**60,55,100**	**1,15,46,200**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
18 Philosophy Department				
1 Teaching Establishment				
PAY	15,17,086	51,73,500	70,31,700	1,63,94,200
DA	22,21,613	82,77,900	6,32,900	27,86,900
HRA	1,51,180	5,17,400	5,62,200	13,11,700
Total	**38,89,879**	**1,39,68,800**	**82,26,800**	**2,04,92,800**
2 Non-Teaching Establishment				
PAY	5,09,308	7,04,500	2,93,800	4,52,700
DA	1,67,602	2,29,000	89,300	1,51,900
HRA	1,27,827	1,40,900	58,800	90,600
CCA	8,044	8,800	4,400	6,300
IR	----	1,35,600	62,100	1,17,700
Total	**8,12,781**	**12,18,800**	**5,08,400**	**8,19,200**
3 Other Charges				
1 Contingencies	8,000	8,000	8,000	8,000
Total	**8,000**	**8,000**	**8,000**	**8,000**
Grand Total	**47,10,660**	**1,51,95,600**	**87,43,200**	**2,13,20,000**
19 Physical Education Department				
1 Teaching Establishment				
PAY	24,87,287	28,14,500	41,48,800	63,58,000
DA	31,95,109	45,03,400	3,73,400	10,80,800
HRA	2,05,406	2,81,600	3,31,800	5,08,700
Total	**58,87,802**	**75,99,500**	**48,54,000**	**79,47,500**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	13,01,488	35,40,400	17,84,100	35,78,500
DA	4,59,813	11,50,900	5,42,700	12,00,300
HRA	3,47,872	7,08,600	3,56,700	7,16,100
CCA	21,993	57,600	25,300	57,600
IR	----	6,81,700	3,85,800	9,30,000
Total	**21,31,166**	**61,39,200**	**30,94,600**	**64,82,500**
3 Other Charges				
1 Coaching facilities for University Teams	15,000	25,000	25,000	25,000
2 Contingencies	5,000	5,000	5,000	5,000
3 Postage	4,000	4,000	4,000	4,000
Total	**24,000**	**34,000**	**34,000**	**34,000**
Grand Total	**80,42,968**	**1,37,72,700**	**79,82,600**	**1,44,64,000**
20 Political Science and Public Admn. Dept.				
1 Teaching Establishment				
PAY	32,55,694	41,74,700	58,41,800	1,47,86,300
DA	31,13,838	66,77,700	5,25,900	25,13,700
HRA	2,12,102	4,17,300	4,67,100	11,83,000
Total	**65,81,634**	**1,12,69,700**	**68,34,800**	**1,84,83,000**
2 Non-Teaching Establishment				
PAY	3,89,578	5,88,000	4,40,200	5,99,600
DA	1,12,806	1,91,200	1,33,800	2,01,100
HRA	77,858	1,17,600	88,000	1,19,900
CCA	4,375	6,900	5,000	6,900
IR	----	1,13,200	89,100	1,55,900
Total	**5,84,617**	**10,16,900**	**7,56,100**	**10,83,400**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Contingencies	6,000	8,000	8,000	8,000
Total	**6,000**	**8,000**	**8,000**	**8,000**
Grand Total	**71,72,251**	**1,22,94,600**	**75,98,900**	**1,95,74,400**
21 Population Studies Department				
1 Teaching Establishment				
PAY	47,35,739	72,69,000	1,20,41,700	1,83,22,900
DA	65,96,190	1,16,24,100	10,83,500	31,14,100
HRA	4,49,648	7,26,400	9,62,900	14,65,500
Total	**1,17,81,577**	**1,96,19,500**	**1,40,88,100**	**2,29,02,500**
2 Non-Teaching Establishment				
PAY	11,79,424	30,72,200	20,81,300	37,64,200
DA	4,79,677	9,98,700	6,32,700	12,62,400
HRA	4,13,437	6,14,500	4,16,200	7,52,900
CCA	26,976	36,500	25,000	40,300
IR	----	5,91,500	4,49,700	9,78,400
Total	**20,99,514**	**53,13,400**	**36,04,900**	**67,98,200**
3 Other Charges				
1 Visiting Professors	4,900	5,000	5,000	5,000
2 Honorarium	3,000	3,000	3,000	3,000
3 In-service Training Centre	6,000	6,000	6,000	6,000
4 Population Education Cell	4,000	4,000	4,000	4,000
5 Field Work	8,000	8,000	8,000	8,000
6 Contingencies	4,894	5,000	5,000	5,000
7 Printing	6,000	6,000	6,000	6,000
8 AV Materials	8,000	8,000	8,000	8,000
9 World Population Day	10,000	10,000	10,000	10,000
Total	**54,794**	**55,000**	**55,000**	**55,000**
Grand Total	**1,39,35,885**	**2,49,87,900**	**1,77,48,000**	**2,97,55,700**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
22 Sanskrit Department				
1 Teaching Establishment				
PAY	16,98,312	40,64,000	58,40,400	1,35,36,900
DA	18,73,695	65,02,500	5,25,700	23,01,200
HRA	1,25,848	4,06,300	4,67,100	10,83,000
Total	**36,97,855**	**1,09,72,800**	**68,33,200**	**1,69,21,100**
Non-Teaching Establishment				
PAY	3,48,642	5,78,700	3,99,600	5,88,800
DA	1,18,856	1,88,100	1,21,500	1,97,400
HRA	93,017	1,15,800	79,900	1,17,800
CCA	5,544	6,300	4,400	6,300
IR	----	1,11,500	81,600	1,53,100
Total	**5,66,059**	**10,00,400**	**6,87,000**	**10,63,400**
Other Charges				
1 Contingencies	5,000	6,000	6,000	6,000
Total	**5,000**	**6,000**	**6,000**	**6,000**
Grand Total	**42,68,914**	**1,19,79,200**	**75,26,200**	**1,79,90,500**
ciology Department				
eaching Establishment				
PAY	18,30,111	35,06,300	43,28,400	1,10,02,200
DA	14,54,980	56,10,200	3,89,700	18,70,200
HRA	96,992	3,50,700	3,46,000	8,80,300
Total	**33,82,083**	**94,67,200**	**50,64,100**	**1,37,52,700**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	5,40,799	3,88,800	88,200	3,88,800
DA	1,52,561	1,26,400	26,900	1,30,400
HRA	1,03,008	77,800	17,600	77,800
CCA	4,912	5,000	1,200	5,000
IR	----	74,900	23,800	1,01,100
Total	**8,01,280**	**6,72,900**	**1,57,700**	**7,03,100**
3 Other Charges				
1 Field Work	----	10,000	10,000	10,000
2 Contingencies	5,000	5,000	5,000	7,000
Total	**5,000**	**15,000**	**15,000**	**17,000**
Grand Total	**41,88,363**	**1,01,55,100**	**52,36,800**	**1,44,72,800**
24 Tamil Department				
1 Teaching Establishment				
PAY	10,10,917	23,89,000	19,99,800	82,99,200
DA	3,70,397	38,22,400	1,80,000	14,10,800
HRA	----	2,38,800	1,59,800	6,64,000
Total	**13,81,314**	**64,50,200**	**23,39,600**	**1,03,74,000**
2 Non-Teaching Establishment				
PAY	4,25,076	7,13,600	88,200	3,88,800
DA	1,47,839	2,32,000	26,900	1,30,400
HRA	1,15,913	1,42,700	17,600	77,800
CCA	6,280	8,200	1,200	5,000
IR	----	1,37,400	23,800	1,01,100
Total	**6,95,108**	**12,33,900**	**1,57,700**	**7,03,100**
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
GrandTotal	**20,76,422**	**76,89,100**	**25,02,300**	**1,10,82,100**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
25 Telugu Department				
1 Teaching Establishment				
PAY	40,09,460	75,71,800	1,24,40,300	2,31,76,600
DA	58,62,101	1,21,14,100	11,19,900	39,39,600
HRA	4,00,856	7,57,000	9,94,900	18,54,200
Total	**1,02,72,417**	**2,04,42,900**	**1,45,55,100**	**2,89,70,400**
2 Non-Teaching Establishment				
PAY	12,09,852	8,22,600	3,75,300	8,94,000
DA	3,63,614	2,67,400	1,14,200	2,99,700
HRA	2,59,280	1,64,600	74,900	1,78,900
CCA	18,559	10,000	5,600	11,300
IR	----	1,58,500	84,500	2,32,400
Total	**18,51,305**	**14,23,100**	**6,54,500**	**16,16,300**
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**1,21,23,722**	**2,18,71,000**	**1,52,14,600**	**3,05,91,700**
26 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	94,62,771	1,89,27,400	81,53,400	1,78,22,900
DA	32,38,082	61,54,400	24,80,700	59,80,100
HRA	27,30,506	37,86,800	16,30,500	35,65,600
CCA	1,84,050	2,53,400	1,11,900	2,40,200
IR	----	36,44,600	18,05,100	46,33,400
Total	**1,56,15,409**	**3,27,66,600**	**1,41,81,600**	**3,22,42,200**
Grand Total	**1,56,15,409**	**3,27,81,000**	**1,41,96,000**	**3,22,56,600**

CamScanner

II SVU COLLEGE OF SCIENCES

	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	Summary of Payments				
1	Principal's Office	1,61,61,957	1,01,83,600	98,72,100	1,11,35,300
2	Anthropology Department	69,39,837	1,91,75,800	95,69,200	2,53,70,000
3	Bio-Chemistry Department	1,14,63,068	1,56,80,600	1,30,77,900	1,68,99,700
4	Botany Department	1,66,02,198	3,06,21,500	2,36,78,500	3,86,80,700
5	Chemistry Department	3,29,28,508	5,40,93,400	3,43,31,500	6,40,60,500
6	Environmental Science Department	18,61,276	39,78,400	17,00,400	66,25,000
7	Fishery Science & Aqua Culture Dept.,	26,11,681	41,87,500	32,60,000	53,47,100
8	Future Studies	39,97,115	46,77,700	51,10,800	57,02,500
9	Geography Department	44,51,146	1,07,23,600	71,03,300	1,62,81,700
10	Geology Department	1,09,65,769	2,87,28,600	1,61,92,800	3,81,16,700
11	Home Science Department	69,52,917	2,04,40,800	1,30,01,800	2,81,41,000
12	Mathematics Department	1,48,53,854	2,84,19,800	1,90,79,800	3,69,00,300
13	Microbiology Department	34,46,877	58,02,600	44,10,400	72,77,400
14	Physics Department	2,52,07,443	4,72,48,600	2,99,63,400	5,84,96,500
15	Psychology Department	1,25,22,845	2,52,26,500	1,47,68,100	2,72,82,900
16	Statistics Department	48,59,541	1,24,11,300	78,08,700	1,92,06,100
17	Virology Department	85,86,299	1,22,59,100	1,00,55,100	1,32,66,100
18	Zoology Department	2,40,41,231	3,44,32,200	2,64,06,800	4,38,54,200
19	Hostels	1,66,29,123	2,00,71,200	1,22,64,200	2,00,08,700
	Total	**22,50,82,685**	**38,83,62,800**	**26,16,54,800**	**48,26,52,400**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Details of Payments				
1 Principal's Office				
1 Teaching Establishment				
Allowance to Principal	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	1,01,87,837	58,34,300	57,12,300	61,08,800
DA	34,90,215	18,96,500	17,35,900	20,48,400
HRA	23,33,820	11,66,700	11,42,600	12,21,800
CCA	1,47,824	66,300	72,500	72,500
IR	2,261	11,23,400	11,12,400	15,87,400
Total	**1,61,61,957**	**1,00,87,200**	**97,75,700**	**1,10,38,900**
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Scholarships to Blind Students	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationery	----	8,000	8,000	8,000
7 Placement Cell	----	50,000	50,000	50,000
Total	**-----**	**82,000**	**82,000**	**82,000**
Grand Total	**1,61,61,957**	**1,01,83,600**	**98,72,100**	**1,11,35,300**
2 Anthropology Department				
1 Teaching Establishment				
PAY	22,58,406	58,66,200	65,52,900	1,76,25,700
DA	19,56,887	93,84,900	5,89,900	29,96,200
HRA	1,43,139	5,86,600	5,23,800	14,10,300
Total	**43,58,432**	**1,58,37,700**	**76,66,600**	**2,20,32,200**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	15,10,835	18,72,300	10,43,400	17,91,200
DA	5,39,504	6,08,700	3,17,400	6,00,700
HRA	4,22,107	3,74,500	2,08,600	3,58,300
CCA	26,470	22,000	13,400	22,000
IR	----	3,60,600	2,19,800	4,65,600
Total	**24,98,916**	**32,38,100**	**18,02,600**	**32,37,800**
3 Other Charges				
1 Chemical and Glassware	53,389	60,000	60,000	60,000
2 Contingencies	10,000	10,000	10,000	10,000
3 Museum	5,000	5,000	5,000	5,000
4 Special Lectures	4,100	5,000	5,000	5,000
5 Students Tour & Field Work	----	10,000	10,000	10,000
6 Photographic Materials	10,000	10,000	10,000	10,000
Total	**82,489**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**69,39,837**	**1,91,75,800**	**95,69,200**	**2,53,70,000**
3 Bio-Chemistry Department				
1 Teaching Establishment				
PAY	42,39,349	50,92,300	95,68,500	1,16,20,100
DA	54,69,959	81,45,700	8,61,200	19,75,400
HRA	3,84,728	5,09,000	7,65,500	9,29,500
Total	**1,00,94,036**	**1,37,47,000**	**1,11,95,200**	**1,45,25,000**
2 Non-Teaching Establishment				
PAY	7,91,274	10,22,300	9,99,500	12,22,400
DA	2,33,414	3,32,400	3,03,900	4,10,000
HRA	1,83,192	2,04,500	1,99,900	2,44,500
CCA	11,794	12,600	13,200	15,100
IR	----	1,96,800	2,01,200	3,17,700
Total	**12,19,674**	**17,68,600**	**17,17,700**	**22,09,700**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Lab Charges & Equipment Maintenance	1,49,358	1,50,000	1,50,000	1,50,000
2 Student's Tours	----	5,000	5,000	5,000
3 Contingencies	----	10,000	10,000	10,000
Total	**1,49,358**	**1,65,000**	**1,65,000**	**1,65,000**
Grand Total	**1,14,63,068**	**1,56,80,600**	**1,30,77,900**	**1,68,99,700**
4 Botany Department				
1 Teaching Establishment				
PAY	54,69,430	80,75,100	1,62,57,000	2,37,66,300
DA	68,91,575	1,29,17,500	14,63,100	40,40,000
HRA	6,14,515	8,07,300	13,00,300	19,01,100
Total	**1,29,75,520**	**2,17,99,900**	**1,90,20,400**	**2,97,07,400**
2 Non-Teaching Establishment				
PAY	22,03,072	49,73,300	25,67,900	48,34,900
DA	6,59,784	16,16,900	7,81,000	16,22,100
HRA	5,34,918	9,94,800	5,13,600	9,67,200
CCA	35,242	64,200	32,700	62,300
IR	----	9,57,400	5,47,900	12,56,800
Total	**34,33,016**	**86,06,600**	**44,43,100**	**87,43,300**
3 Other Charges				
1 Lab Charges	1,43,662	1,50,000	1,50,000	1,60,000
2 Student's Tours	-----	15,000	15,000	15,000
3 Botanical Ornamental and Experimental works	50,000	50,000	50,000	55,000
Total	**1,93,662**	**2,15,000**	**2,15,000**	**2,30,000**
Grand Total	**1,66,02,198**	**3,06,21,500**	**2,36,78,500**	**3,86,80,700**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
5 Chemistry Department				
1 Teaching Establishment				
PAY	1,09,83,578	1,53,73,200	2,37,26,900	4,15,46,300
DA	1,35,25,294	2,45,80,800	21,35,700	70,62,600
HRA	8,95,824	15,36,200	18,97,900	33,23,700
Total	**2,54,04,696**	**4,14,90,200**	**2,77,60,500**	**5,19,32,600**
2 Non-Teaching Establishment				
PAY	44,87,763	71,45,700	36,54,500	65,69,400
DA	14,78,694	23,23,200	11,10,900	22,03,300
HRA	12,47,043	14,29,500	7,30,800	13,14,100
CCA	81,081	88,700	55,500	81,700
IR	----	13,76,100	7,79,300	17,07,400
Total	**72,94,581**	**1,23,63,200**	**63,31,000**	**1,18,75,900**
3 Other Charges				
1 Lab Charges	1,99,383	2,00,000	2,00,000	2,10,000
2 Gas House Steam	24,892	25,000	25,000	25,000
3 Students' Tour	----	10,000	10,000	10,000
4 Contingencies	4,956	5,000	5,000	7,000
Total	**2,29,231**	**2,40,000**	**2,40,000**	**2,52,000**
Grand Total	**3,29,28,508**	**5,40,93,400**	**3,43,31,500**	**6,40,60,500**
6 Environmental Sciences Department				
1 Teaching Establishment				
PAY	11,65,424	14,38,300	13,72,200	52,24,000
DA	6,02,532	23,01,300	1,23,500	8,88,100
HRA	17,016	1,43,800	1,09,700	4,17,900
Total	**17,84,972**	**38,83,400**	**16,05,400**	**65,30,000**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
CCA	----	----	----	----
IR	----	----	----	----
Total	----	----	----	----
3 Other charges				
1 Lab Contingencies	76,304	90,000	90,000	90,000
2 Study Tours/Field Trips	----	5,000	5,000	5,000
Total	**76,304**	**95,000**	**95,000**	**95,000**
Grand Total	**18,61,276**	**39,78,400**	**17,00,400**	**66,25,000**
7 Fishery Science & Aqua Culture Department				
1 Teaching Establishment				
PAY	12,89,695	15,45,400	27,73,500	42,41,700
DA	12,20,834	24,72,600	2,49,600	7,21,100
HRA	86,152	1,54,500	2,21,900	3,39,300
Total	**25,96,681**	**41,72,500**	**32,45,000**	**53,02,100**
2 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
2 Lab Charges & Chemicals	---	---	---	30,000
Total	**15,000**	**15,000**	**15,000**	**45,000**
Grand Total	**26,11,681**	**41,87,500**	**32,60,000**	**53,47,100**
8 Future Studies				
1 Teaching Establishment				
PAY	15,88,046	17,21,300	43,42,500	45,38,000
DA	22,50,265	27,54,200	3,90,800	7,71,500
HRA	1,58,804	1,72,200	3,47,500	3,63,000
Total	**39,97,115**	**46,47,700**	**50,80,800**	**56,72,500**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Other Charges				
1 Lab Charges	----	25,000	25,000	25,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**39,97,115**	**46,77,700**	**51,10,800**	**57,02,500**
9 Geography Department				
1 Teaching Establishment				
PAY	15,38,565	33,26,100	52,40,100	1,15,66,100
DA	20,52,114	53,21,900	4,71,700	19,66,200
HRA	1,53,668	3,32,600	4,19,100	9,25,400
Total	**37,44,347**	**89,80,600**	**61,30,900**	**1,44,57,700**
2 Non-Teaching Establishment				
PAY	4,15,651	9,79,400	5,33,800	9,79,400
DA	1,45,049	3,18,400	1,62,300	3,28,400
HRA	1,37,955	1,95,900	1,06,800	1,95,900
CCA	8,144	10,700	5,900	10,700
IR	----	1,88,600	1,13,600	2,54,600
Total	**7,06,799**	**16,93,000**	**9,22,400**	**17,69,000**
3 Other Charges				
1 Lab Charges	----	35,000	35,000	30,000
2 Student's Tours	----	15,000	15,000	15,000
3 Contingencies	----	----	----	10,000
Total	**----**	**50,000**	**50,000**	**55,000**
Grand Total	**44,51,146**	**1,07,23,600**	**71,03,300**	**1,62,81,700**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
0 Geology Department				
Teaching Establishment				
PAY	31,04,689	72,34,700	1,01,88,300	2,34,70,700
DA	44,32,941	1,15,73,700	9,16,900	39,90,000
HRA	3,10,012	7,23,100	8,14,800	18,77,800
Total	**78,47,642**	**1,95,31,500**	**1,19,20,000**	**2,93,38,500**
Non-Teaching Establishment				
PAY	19,29,034	52,58,600	24,07,900	48,01,200
DA	6,42,209	17,09,500	7,32,000	16,10,400
HRA	5,03,038	10,51,700	4,81,500	9,60,300
CCA	33,946	64,800	30,300	58,400
IR	-----	10,12,500	5,21,100	12,47,900
Total	**31,08,227**	**90,97,100**	**41,72,800**	**86,78,200**
Other Charges				
1 Lab Charges & Chemicals	----	60,000	60,000	60,000
2 Geological Survey & Training	----	30,000	30,000	30,000
3 Office Contingencies	9,900	10,000	10,000	10,000
Total	**9,900**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**1,09,65,769**	**2,87,28,600**	**1,61,92,800**	**3,81,16,700**
Home Science Department				
Teaching Establishment				
PAY	28,38,103	57,57,900	93,02,100	1,79,40,500
DA	27,92,069	92,12,900	8,37,300	30,49,800
HRA	1,95,663	5,75,800	7,43,900	14,35,300
Total	**58,25,835**	**1,55,46,600**	**1,08,83,300**	**2,24,25,600**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	5,15,299	26,79,500	10,63,400	30,13,300
DA	2,01,487	8,71,200	3,23,600	10,10,800
HRA	1,93,416	5,36,200	2,12,500	6,02,300
CCA	12,909	36,400	14,400	40,200
IR	....	5,15,900	2,49,600	7,83,200
Total	**9,23,111**	**46,39,200**	**18,63,500**	**54,50,400**
3 Other Charges				
1 Student's Tours	....	25,000	25,000	25,000
2 Lab Charges (including contingencies)	1,31,126	1,50,000	1,50,000	1,60,000
3 Food Analysis	19,500	20,000	20,000	20,000
4 Bio-Chemistry	13,345	15,000	15,000	15,000
5 Other Charges	15,000	15,000	15,000	15,000
6 Rural Work Experience	25,000	30,000	30,000	30,000
Total	**2,03,971**	**2,55,000**	**2,55,000**	**2,65,000**
Grand Total	**69,52,917**	**2,04,40,800**	**1,30,01,800**	**2,81,41,000**
12 Mathematics Department				
1 Teaching Establishment				
PAY	64,00,583	98,64,200	1,54,41,000	2,79,89,000
DA	63,87,020	1,57,81,200	13,89,700	47,57,700
HRA	4,26,976	9,86,500	12,34,700	22,39,100
Total	**1,32,14,579**	**2,66,31,900**	**1,80,65,400**	**3,49,85,800**
Non-Teaching Establishment				
PAY	9,69,311	10,25,200	5,79,100	10,51,400
DA	4,17,094	3,33,300	1,76,100	3,52,600
HRA	2,14,230	2,05,100	1,15,800	2,10,300
CCA	6,979	11,900	6,200	11,900
IR	16,661	1,97,400	1,22,200	2,73,300
Total	**16,24,275**	**17,72,900**	**9,99,400**	**18,99,500**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
Total	**15,000**	**15,000**	**15,000**	**15,000**
Grand Total	**1,48,53,854**	**2,84,19,800**	**1,90,79,800**	**3,69,00,300**
13 Microbiology Department				
1 Teaching Establishment				
PAY	15,60,947	21,08,300	36,75,600	57,22,000
DA	16,67,972	33,73,400	3,30,800	9,72,700
HRA	1,18,047	2,10,900	2,94,000	4,57,700
Total	**33,46,966**	**56,92,600**	**43,00,400**	**71,52,400**
2 Other Charges				
1 Lab Charges	99,911	1,00,000	1,00,000	1,05,000
2 Study Tours	----	10,000	10,000	10,000
3 Contingencies	----	----	----	10,000
Total	**99,911**	**1,10,000**	**1,10,000**	**1,25,000**
Grand Total	**34,46,877**	**58,02,600**	**44,10,400**	**72,77,400**
14 Physics Department				
1 Teaching Establishment				
PAY	73,31,344	1,28,49,200	2,08,38,600	3,65,72,100
DA	95,13,335	2,05,50,200	18,75,600	62,16,700
HRA	6,69,293	12,84,700	16,66,400	29,25,800
Total	**1,75,13,972**	**3,46,84,100**	**2,43,80,600**	**4,57,14,600**
2 Non-Teaching Establishment				
PAY	46,11,614	71,46,000	30,86,900	69,46,700
DA	15,80,722	23,23,200	9,38,800	23,29,900
HRA	12,65,436	14,29,400	6,17,200	13,89,500
CCA	82,522	89,900	47,900	90,000
IR	----	13,76,000	6,92,000	18,05,800
Total	**75,40,294**	**1,23,64,500**	**53,82,800**	**1,25,61,900**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Lab Charges	1,43,177	1,80,000	1,80,000	2,00,000
2 Students' Tour	----	10,000	10,000	10,000
3 Contingencies	10,000	10,000	10,000	10,000
Total	**1,53,177**	**2,00,000**	**2,00,000**	**2,20,000**
Grand Total	**2,52,07,443**	**4,72,48,600**	**2,99,63,400**	**5,84,96,500**
15 Psychology Department				
1 Teaching Establishment				
PAY	37,54,943	77,63,000	1,05,09,100	1,84,46,600
DA	53,40,763	1,24,12,900	9,45,200	31,34,200
HRA	3,74,984	7,76,000	8,39,800	14,75,200
Total	**94,70,690**	**2,09,51,900**	**1,22,94,100**	**2,30,56,000**
2 Non-Teaching Establishment				
PAY	19,53,530	24,51,400	14,14,200	23,19,100
DA	5,93,659	7,96,800	4,29,900	7,77,900
HRA	4,75,567	4,90,400	2,82,900	4,63,900
CCA	29,399	28,900	17,800	28,300
IR	-----	4,72,100	2,94,200	6,02,700
Total	**30,52,155**	**42,39,600**	**24,39,000**	**41,91,900**
3 Other Charges				
1 Laboratory Charges	----	10,000	10,000	10,000
2 Printing of text materials & Others	----	5,000	5,000	5,000
3 Contingencies	----	10,000	10,000	10,000
4 Field Trips	----	5,000	5,000	5,000
5 Contingencies & Stationary	----	5,000	5,000	5,000
Total	**----**	**35,000**	**35,000**	**35,000**
Grand Total	**1,25,22,845**	**2,52,26,500**	**1,47,68,100**	**2,72,82,900**

CamScanner

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
16 Statistics Department				
1 Teaching Establishment				
PAY	23,10,638	39,96,200	59,56,500	1,38,08,000
DA	19,33,595	63,92,900	5,36,200	23,47,100
HRA	1,35,416	3,99,700	4,76,100	11,04,800
Total	**43,79,649**	**1,07,88,800**	**69,68,800**	**1,72,59,900**
Non-Teaching Establishment				
PAY	3,08,973	9,31,400	4,77,300	10,65,100
DA	1,05,045	3,02,800	1,45,300	3,57,300
HRA	60,330	1,86,400	95,400	2,13,100
CCA	5,544	12,500	6,200	13,800
IR	----	1,79,400	1,05,700	2,76,900
Total	**4,79,892**	**16,12,500**	**8,29,900**	**19,26,200**
Other Charges				
1 Students' Tours	----	----	----	----
2 Contingencies	----	5,000	5,000	10,000
3 Lab Charges	----	5,000	5,000	10,000
Total	**----**	**10,000**	**10,000**	**20,000**
Grand Total	**48,59,541**	**1,24,11,300**	**78,08,700**	**1,92,06,100**
Virology Department				
Teaching Establishment				
PAY	30,29,030	30,94,900	70,07,000	73,23,200
DA	42,31,427	49,50,500	6,30,500	12,44,900
HRA	3,02,813	3,09,500	5,60,600	5,85,700
Total	**75,63,270**	**83,54,900**	**81,98,100**	**91,53,800**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	5,65,516	21,65,800	9,79,400	21,85,100
DA	2,18,131	7,04,200	2,98,000	7,33,100
HRA	1,86,955	4,33,300	1,95,800	4,37,200
CCA	12,432	28,900	12,700	28,900
IR	----	4,17,000	2,16,100	5,68,000
Total	**9,83,034**	**37,49,200**	**17,02,000**	**39,52,300**
3 Other Charges				
1 Lab Contingencies (Chemicals, Glassware etc.,)	----	1,10,000	1,10,000	1,15,000
2 Garden Charges	9,995	10,000	10,000	10,000
3 Instrument Service Contract Charges	15,000	15,000	15,000	15,000
4 Honorarium for delivering Guest Lecturer	15,000	15,000	15,000	15,000
5 Students Field Trips	----	5,000	5,000	5,000
Total	**39,995**	**1,55,000**	**1,55,000**	**1,60,000**
Grand Total	**85,86,299**	**1,22,59,100**	**1,00,55,100**	**1,32,66,100**
18 Zoology Department				
1 Teaching Establishment				
PAY	76,93,829	99,74,400	1,78,58,800	2,86,62,100
DA	1,03,77,518	1,59,56,500	16,07,400	48,72,300
HRA	7,35,129	9,97,200	14,28,500	22,93,000
Total	**1,88,06,476**	**2,69,28,100**	**2,08,94,700**	**3,58,27,400**
2 Non-Teaching Establishment				
PAY	31,72,673	42,22,300	30,92,200	43,14,200
DA	10,39,435	13,72,700	9,39,800	14,46,800
HRA	7,91,981	8,44,500	6,18,300	8,62,900
CCA	51,233	51,600	37,300	51,600
IR	----	8,13,000	6,24,500	11,21,300
Total	**50,55,322**	**73,04,100**	**53,12,100**	**77,96,800**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Lab Charges	1,79,433	1,80,000	1,80,000	2,00,000
2 Students' Tour	----	20,000	20,000	20,000
3 Contingencies	----	----	----	10,000
Total	**1,79,433**	**2,00,000**	**2,00,000**	**2,30,000**
Grand Total	**2,40,41,231**	**3,44,32,200**	**2,64,06,800**	**4,38,54,200**
19 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	99,97,762	1,15,92,000	71,10,800	1,10,59,000
DA	36,82,713	37,68,800	21,62,100	37,09,700
HRA	27,23,772	23,18,900	14,22,100	22,12,100
CCA	2,10,900	1,45,200	90,400	1,38,900
IR	13,976	22,31,900	14,64,400	28,74,600
Total	**1,66,29,123**	**2,00,56,800**	**1,22,49,800**	**1,99,94,300**
Grand Total	**1,66,29,123**	**2,00,71,200**	**1,22,64,200**	**2,00,08,700**

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III SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	Summary of Payments				
1	Principal's Office	55,54,420	48,16,200	39,31,600	54,56,100
2	Business Management Department	1,19,68,525	2,46,22,600	1,73,10,500	3,33,49,700
3	Computer Science Department	93,41,633	1,15,49,900	1,15,12,300	1,59,05,600
4	Commerce Department	1,63,69,037	2,23,68,500	1,87,59,500	2,74,46,000
5	Hostels	77,97,514	1,17,04,500	90,83,300	1,31,03,100
	Total	**5,10,31,129**	**7,50,61,700**	**6,05,97,200**	**9,52,60,500**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Details of Payments				
1 Principal Office				
1 Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	**----**	**7,200**	**7,200**	**7,200**
2 Non-Teaching Establishment				
PAY	35,18,827	27,34,100	22,39,300	29,71,100
DA	11,15,509	8,88,800	6,80,700	9,96,600
HRA	8,64,268	5,46,900	4,47,800	5,94,300
CCA	55,816	32,700	27,000	34,600
IR	----	5,26,500	4,49,600	7,72,300
Total	**55,54,420**	**47,29,000**	**38,44,400**	**53,68,900**
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Granting Scholarship to Blind Std.,	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationary	----	6,000	6,000	6,000
7 Placement Cell	----	50,000	50,000	50,000
Total	**----**	**80,000**	**80,000**	**80,000**
Grand Total	**55,54,420**	**48,16,200**	**39,31,600**	**54,56,100**
2 Business Management Department				
1 Teaching Establishment				
PAY	41,99,583	76,97,000	1,24,66,700	2,36,24,700
DA	54,69,289	1,23,13,800	11,22,000	40,16,200
HRA	3,70,172	7,69,400	9,97,100	18,90,100
Total	**1,00,39,044**	**2,07,80,200**	**1,45,85,800**	**2,95,31,000**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	11,16,167	22,03,700	15,68,300	20,96,000
DA	4,21,230	7,16,400	4,76,800	7,02,900
HRA	3,67,600	4,40,900	3,13,600	4,19,300
CCA	24,484	27,100	20,100	25,800
IR	----	4,24,300	3,15,900	5,44,700
Total	**19,29,481**	**38,12,400**	**26,94,700**	**37,88,700**
3 Other Charges				
1 Contingencies	----	15,000	15,000	15,000
2 Tours including Field Trips	----	15,000	15,000	15,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**1,19,68,525**	**2,46,22,600**	**1,73,10,500**	**3,33,49,700**
3 Computer Science Department				
1 Teaching Establishment				
PAY	40,64,192	41,47,000	95,43,000	1,24,21,200
DA	47,07,111	66,33,900	8,59,000	21,11,600
HRA	3,23,640	4,14,600	7,63,300	9,93,600
Total	**90,94,943**	**1,11,95,500**	**1,11,65,300**	**1,55,26,400**
2 Non-Teaching Establishment				
PAY	1,66,730	1,87,400	1,85,900	1,93,100
DA	44,454	60,900	56,500	64,800
HRA	33,306	37,500	37,200	38,600
CCA	2,200	2,500	2,500	2,500
IR	----	36,100	34,900	50,200
Total	**2,46,690**	**3,24,400**	**3,17,000**	**3,49,200**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Working Expenses	----	20,000	20,000	20,000
2 Contingencies	----	10,000	10,000	10,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**93,41,633**	**1,15,49,900**	**1,15,12,300**	**1,59,05,600**
4 Commerce Department				
1 Teaching Establishment				
PAY	66,23,048	78,04,600	1,58,90,200	2,13,86,600
DA	84,45,435	1,24,78,100	14,30,300	36,35,600
HRA	5,87,438	7,79,700	12,71,300	17,10,700
Total	**1,56,55,921**	**2,10,62,400**	**1,85,91,800**	**2,67,32,900**
2 Non-Teaching Establishment				
PAY	4,59,430	7,49,500	88,200	3,88,800
DA	1,46,109	2,43,600	26,900	1,30,400
HRA	91,844	1,49,900	17,600	77,800
CCA	5,750	8,800	1,200	5,000
IR	----	1,44,300	23,800	1,01,100
Total	**7,03,133**	**12,96,100**	**1,57,700**	**7,03,100**
3 Other Charges				
1 Contingencies	9,983	10,000	10,000	10,000
Total	**9,983**	**10,000**	**10,000**	**10,000**
Grand Total	**1,63,69,037**	**2,23,68,500**	**1,87,59,500**	**2,74,46,000**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
5 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	49,12,627	67,55,800	52,75,800	72,40,400
DA	15,03,899	21,96,500	16,03,800	24,28,600
HRA	12,94,925	13,51,500	10,55,100	14,48,400
CCA	86,063	85,500	66,500	89,300
IR	----	13,00,800	10,67,700	18,82,000
Total	**77,97,514**	**1,16,90,100**	**90,68,900**	**1,30,88,700**
Grand Total	**77,97,514**	**1,17,04,500**	**90,83,300**	**1,31,03,100**

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	IV SVU COLLEGE HOSTEL FOR WOMEN				
1	Allowance to Warden	----	33,000	33,000	33,000
	Total	**----**	**33,000**	**33,000**	**33,000**
2	Non-Teaching Establishment				
	PAY	57,99,574	1,04,85,700	46,51,800	97,87,100
	DA	23,41,836	34,09,100	14,15,200	32,83,900
	HRA	19,43,258	20,97,700	9,30,400	19,58,100
	CCA	1,34,396	1,39,300	66,400	1,34,800
	IR	995	20,19,400	10,17,100	25,44,500
	Total	**1,02,20,059**	**1,81,51,200**	**80,80,900**	**1,77,08,400**
	Grand Total	**1,02,20,059**	**1,81,84,200**	**81,13,900**	**1,77,41,400**
	V SVU COLLEGE RESEARCH SCHOLARS HOSTEL				
1	Allowance to Warden	----	14,400	14,400	14,400
	Total	**----**	**14,400**	**14,400**	**14,400**
2	Non-Teaching Establishment				
	PAY	27,99,530	18,26,900	5,28,200	12,46,200
	DA	10,44,605	5,93,900	1,60,800	4,18,100
	HRA	8,33,138	3,65,400	1,05,600	2,49,300
	CCA	60,158	22,700	6,800	16,300
	IR	----	3,51,800	1,18,100	3,24,000
	Total	**47,37,431**	**31,60,700**	**9,19,500**	**22,53,900**
	Grand Total	**47,37,431**	**31,75,100**	**9,33,900**	**22,68,300**

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	VI SVU COLLEGE COMPUTER CENTRE				
1	Equipment	----	75,000	75,000	75,000
2	Maintenance Charges	35,000	40,000	40,000	40,000
3	Contingencies	----	5,000	5,000	5,000
4	Books & Journals	----	----	----	----
5	Internet Hub	----	----	----	----
	Total	**35,000**	**1,20,000**	**1,20,000**	**1,20,000**

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4. SVU COLLEGE OF ENGINEERING

	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	Summary of Payments				
1	College of Engineering Administration	2,93,26,679	2,19,08,000	1,61,31,800	2,34,02,300
2	Chemical Engineering Department	81,19,147	1,67,12,500	83,91,300	2,09,00,100
3	Civil Engineering Department	3,38,05,180	5,80,04,200	4,14,89,700	7,18,87,300
4	(a)Electrical & Electronics Engineering (b)Electronics & Communication Engg.	4,29,68,358	6,82,63,800	4,94,17,900	8,08,25,300
5	Mechanical Engineering Department	2,41,07,693	5,38,14,300	3,03,71,700	6,53,34,300
6	Computer Science & Engg. Department	1,39,83,574	1,63,71,600	1,29,87,900	1,61,54,600
7	Chemistry Department	7,04,996	18,32,900	3,12,300	13,40,500
8	Mathematics & Humanities Department	----	6,82,900	1,67,700	7,13,100
9	Physics Department	2,99,124	12,91,100	5,45,300	13,58,200
10	College of Engineering Hostels	2,47,54,729	3,61,21,100	2,19,46,000	3,72,17,400
	Total	**17,80,69,480**	**27,50,02,400**	**18,17,61,600**	**31,91,33,100**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Details of Payments				
1 College of Engineering - Administration				
1 Teaching Establishment				
Allowance to Principal & Vice-Principal	----	13,200	13,200	13,200
Total	**----**	**13,200**	**13,200**	**13,200**
2 Non-Teaching Establishment				
PAY	1,73,88,812	1,12,72,200	82,83,900	1,15,34,700
DA	57,39,345	36,64,200	25,18,400	38,59,000
HRA	43,32,082	22,54,400	16,56,700	23,07,500
CCA	2,74,996	1,34,100	98,800	1,34,100
IR	----	21,70,200	16,80,600	29,98,300
Total	**2,77,35,235**	**1,94,95,100**	**1,42,38,400**	**2,08,43,600**
3 Other Non-Teaching Establishment (Book Bank)				
PAY	9,94,917	13,68,600	10,75,500	13,90,600
DA	3,29,993	4,44,900	3,26,900	4,66,400
HRA	2,53,096	2,73,800	2,15,100	2,78,200
CCA	13,438	13,900	11,000	13,900
IR	----	2,63,500	2,16,700	3,61,400
Total	**15,91,444**	**23,64,700**	**18,45,200**	**25,10,500**
4 Other Charges				
1 Printing	----	3,000	3,000	3,000
2 Advertisement Charges	----	10,000	10,000	10,000
3 Contingencies & Other Miscellaneous expenditure	----	5,000	5,000	5,000
4 Hospitality	----	2,000	2,000	2,000
5 Postage	----	15,000	15,000	15,000
Total	**----**	**35,000**	**35,000**	**35,000**
Grand Total	**2,93,26,679**	**2,19,08,000**	**1,61,31,800**	**2,34,02,300**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 CHEMICAL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	32,40,450	46,06,200	54,69,700	1,31,44,700
DA	24,95,121	73,69,900	4,92,400	22,34,500
HRA	1,75,976	4,60,500	4,37,300	10,51,600
Total	**59,11,547**	**1,24,36,600**	**63,99,400**	**1,64,30,800**
2 Non-Teaching Establishment				
PAY	12,91,384	23,61,800	10,34,500	23,61,800
DA	4,13,052	7,67,800	3,14,600	7,92,100
HRA	3,59,334	4,72,500	2,06,800	4,72,500
CCA	18,426	29,000	11,700	29,000
IR	----	4,54,800	2,34,300	6,13,900
Total	**20,82,196**	**40,85,900**	**18,01,900**	**42,69,300**
3 Other Charges				
1 Laboratory Charges	97,470	1,00,000	1,00,000	1,10,000
2 Other Contingencies	19,984	20,000	20,000	20,000
3 Study Tours	----	15,000	15,000	15,000
4 Computer Stationary	----	10,000	10,000	10,000
5 PG Courses				
a. Lab Charges	----	25,000	25,000	25,000
b. Contingencies	----	12,000	12,000	12,000
c. Computer Stationery	7,950	8,000	8,000	8,000
Total	**1,25,404**	**1,90,000**	**1,90,000**	**2,00,000**
Grand Total	**81,19,147**	**1,67,12,500**	**83,91,300**	**2,09,00,100**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
(a) CIVIL ENGINEERING DEPARTMENT				
Teaching Establishment				
PAY	1,16,88,212	1,66,99,200	2,96,37,400	4,72,15,400
DA	1,48,49,683	2,67,15,400	26,67,600	80,26,500
HRA	10,47,087	16,69,200	23,70,300	37,77,400
Total	**2,75,84,982**	**4,50,83,800**	**3,46,75,300**	**5,90,19,300**
2 Non-Teaching Establishment				
PAY	38,47,258	71,08,200	37,68,100	67,58,900
DA	11,90,682	23,10,700	11,45,800	22,66,700
HRA	9,36,287	14,21,500	7,53,600	13,51,800
CCA	52,923	84,300	43,800	83,100
IR	3,073	13,69,000	7,99,300	17,56,900
Total	**60,30,223**	**1,22,93,700**	**65,10,600**	**1,22,17,400**
3 Other Charges				
1 Laboratory Charges	80,000	80,000	80,000	85,000
2 Other Contingencies	29,975	30,000	30,000	30,000
3 Field Trips	----	15,000	15,000	15,000
4 Computer	15,000	15,000	15,000	15,000
Total	**1,24,975**	**1,40,000**	**1,40,000**	**1,45,000**
(a) Grand Total	**3,37,40,180**	**5,75,17,500**	**4,13,25,900**	**7,13,81,700**
(b) P.G.Courses in Civil Engg. Department				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	**----**	**----**	**----**	**----**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Non-Teaching Establishment				
PAY	----	2,43,300	55,200	2,43,300
DA	----	79,100	16,800	81,600
HRA	----	48,700	11,000	48,700
CCA	----	3,800	900	3,800
IR	----	46,800	14,900	63,200
Total	**----**	**4,21,700**	**98,800**	**4,40,600**
3 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
2 Lab Charges	35,000	35,000	35,000	35,000
3 Computer Spares/Stationary	15,000	15,000	15,000	15,000
Total	**65,000**	**65,000**	**65,000**	**65,000**
(b) Grand Total	**65,000**	**4,86,700**	**1,63,800**	**5,05,600**
Grand Total (a+b)	**3,38,05,180**	**5,80,04,200**	**4,14,89,700**	**7,18,87,300**
ELECTRICAL & ELECTRONICS ENGG. DEPT.				
(a) ELECTRICAL ENGINEERING DEPT.				
1 Teaching Establishment				
PAY	68,25,954	82,19,200	1,41,32,700	2,55,68,500
DA	68,93,880	1,31,50,600	12,72,000	43,46,600
HRA	4,71,509	8,21,600	11,30,500	20,45,400
Total	**1,41,91,343**	**2,21,91,400**	**1,65,35,200**	**3,19,60,500**
2 Non-Teaching Establishment				
PAY	18,17,031	37,10,800	23,03,800	37,61,400
DA	6,29,646	12,06,400	7,00,400	12,61,400
HRA	4,59,754	7,42,200	4,60,700	7,52,400
CCA	34,091	47,900	30,600	47,900
IR	----	7,14,700	4,80,500	9,77,500
Total	**29,40,522**	**64,22,000**	**39,76,000**	**68,00,600**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3 Other Charges				
1 Laboratory charges	20,000	20,000	20,000	20,000
2 Contingencies	----	20,000	20,000	20,000
3 Study Tours	----	25,000	25,000	25,000
Total	**20,000**	**65,000**	**65,000**	**65,000**
Grand Total(a)	**1,71,51,865**	**2,86,78,400**	**2,05,76,200**	**3,88,26,100**
(b) P.G.COURSES (POWER SYSTEMS & CONTROL) DEPT.				
1 Teaching Establishment				
PAY	----	7,73,700	19,33,500	20,20,600
DA	----	12,38,000	1,74,000	3,43,500
HRA	----	77,400	1,54,700	1,61,600
Total	**----**	**20,89,100**	**22,62,200**	**25,25,700**
2 Non-Teaching Establishment	----	----	----	----
Total	**----**	**----**	**----**	**----**
3 Other charges				
1 Contingencies	----	10,000	10,000	10,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total(b)	**-----**	**20,99,100**	**22,72,200**	**25,35,700**
(c) ELECTRONICS & COMMUNICATIONS ENGG. DEPT				
1 Teaching Establishment				
PAY	94,96,424	89,11,200	1,65,91,800	2,22,72,800
DA	1,14,08,723	1,42,39,300	14,92,700	37,85,100
HRA	8,11,693	8,89,900	13,27,000	17,81,000
Total	**2,17,16,840**	**2,40,40,400**	**1,94,11,500**	**2,78,38,900**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
eaching Establishment				
PAY	26,09,771	29,51,200	12,21,000	26,69,200
DA	7,89,787	9,59,300	3,71,400	8,95,300
HRA	6,55,815	5,90,300	2,44,300	5,33,800
CCA	34,280	37,200	16,100	35,300
IR	----	5,68,300	2,68,300	6,93,700
Total	**40,89,653**	**51,06,300**	**21,21,100**	**48,27,300**
er Charges				
1 Laboratory charges	----	20,000	20,000	20,000
2 Contingencies	----	15,000	15,000	15,000
3 Study Tour	----	25,000	25,000	25,000
Total	**----**	**60,000**	**60,000**	**60,000**
Grand Total (c)	**2,58,06,493**	**2,92,06,700**	**2,15,92,600**	**3,27,26,200**
.G.COURSES (ELECTRONICS & INSTRUMENTATION & COMMUNICATION SYSTEMS) DEPT.				
ching Establishment				
PAY	----	27,89,900	36,38,500	47,47,400
DA	----	44,62,000	3,27,500	8,07,000
HRA	----	2,78,800	2,91,200	3,79,800
Total	**----**	**75,30,700**	**42,57,200**	**59,34,200**
Non-Teaching Establishment				
PAY	----	4,27,700	4,15,300	4,39,300
DA	----	1,39,000	1,26,200	1,47,300
HRA	----	85,500	83,100	87,900
CCA	----	4,400	4,400	4,400
IR	----	82,300	80,700	1,14,200
Total	**----**	**7,38,900**	**7,09,700**	**7,93,100**
Other Charges				
1 Contingencies	10,000	10,000	10,000	10,000
Total	**10,000**	**10,000**	**10,000**	**10,000**
Grand Total(d)	**10,000**	**82,79,600**	**49,76,900**	**67,37,300**
Grand Total (a+b+c+d)	**4,29,68,358**	**6,82,63,800**	**4,94,17,900**	**8,08,25,300**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
5 MECHANICAL ENGINEERING DEPARTMENT				
(a) Mechanical Engineering Department				
1 Teaching Establishment				
PAY	68,52,259	1,02,13,400	1,39,74,000	3,01,22,100
DA	64,59,889	1,63,41,000	12,57,700	51,20,500
HRA	4,20,561	10,21,000	11,17,400	24,09,800
Total	**1,37,32,709**	**2,75,75,400**	**1,63,49,100**	**3,76,52,400**
2 Non-Teaching Establishment				
PAY	60,71,894	41,41,000	29,59,800	42,15,900
DA	21,80,011	13,46,200	8,99,700	14,13,800
HRA	13,72,781	8,28,300	5,91,800	8,43,200
CCA	92,890	49,700	36,300	51,600
IR	61,728	7,97,500	5,98,400	10,95,900
Total	**97,79,304**	**71,62,700**	**50,86,000**	**76,20,400**
3 Other Charges				
1 Laboratory Charges	40,000	40,000	40,000	40,000
2 Other Contingencies	18,386	20,000	20,000	20,000
3 Industrial Tour	----	20,000	20,000	20,000
Total	**58,386**	**80,000**	**80,000**	**80,000**
Grand Total (a)	**2,35,70,399**	**3,48,18,100**	**2,15,15,100**	**4,53,52,800**
(b) WORKSHOP (GENERAL)				
1 Non-Teaching Establishment				
PAY	2,90,021	1,06,76,900	50,03,100	1,07,53,500
DA	1,15,107	34,70,500	15,20,800	36,05,600
HRA	97,803	21,35,200	10,00,000	21,50,500
CCA	6,588	1,45,200	66,200	1,45,200
IR	----	20,56,600	10,96,800	27,94,900
Total	**5,09,519**	**1,84,84,400**	**86,86,900**	**1,94,49,700**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
2 Other Charges				
1 Workshop & Other Contingencies	27,775	35,000	35,000	35,000
Total	**27,775**	**35,000**	**35,000**	**35,000**
Grand Total (b)	**5,37,294**	**1,85,19,400**	**87,21,900**	**1,94,84,700**
(c) P.G.COURSES IN MECH.ENGG.				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	**----**	**----**	**----**	**----**
2 Non-Teaching Establishment				
PAY	----	2,57,900	58,500	2,57,900
DA	----	83,800	17,800	86,500
HRA	----	51,600	11,700	51,600
CCA	----	3,800	900	3,800
IR	----	49,700	15,800	67,000
Total	**----**	**4,46,800**	**1,04,700**	**4,66,800**
3 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
2 Lab Contingencies	----	20,000	20,000	20,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total (c)	**----**	**4,76,800**	**1,34,700**	**4,96,800**
Grand Total (a+b+c)	**2,41,07,693**	**5,38,14,300**	**3,03,71,700**	**6,53,34,300**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
6 (a) B.TECH COMPUTER SCIENCE ENGG.DEPT.				
1 Teaching Establishment				
PAY	64,00,636	60,17,300	1,10,11,300	1,28,47,800
DA	70,75,227	96,27,700	9,80,300	21,63,700
HRA	4,97,711	6,01,600	8,71,300	10,18,100
Total	**1,39,73,574**	**1,62,46,600**	**1,28,62,900**	**1,60,29,600**
2 Other Charges				
1 Computer facilities (Paper, Floppies, Printing Ribbons etc.,)	----	1,00,000	1,00,000	1,00,000
2 Contingencies	----	15,000	15,000	15,000
Total	**----**	**1,15,000**	**1,15,000**	**1,15,000**
Grand Total (a)	**1,39,73,574**	**1,63,61,600**	**1,29,77,900**	**1,61,44,600**
6 (b) PG Courses (M. Tech. Computer Science)				
1 Contingencies	10,000	10,000	10,000	10,000
Total	**10,000**	**10,000**	**10,000**	**10,000**
Grand Total (a+b)	**1,39,83,574**	**1,63,71,600**	**1,29,87,900**	**1,61,54,600**
7 CHEMISTRY DEPARTMENT				
1 Non-Teaching Establishment				
PAY	4,34,760	10,51,400	1,66,200	7,32,600
DA	1,52,300	3,41,800	50,700	2,45,800
HRA	1,12,069	2,10,300	33,200	1,46,600
CCA	5,867	11,900	2,400	10,000
IR	----	2,02,500	44,800	1,90,500
Total	**7,04,996**	**18,17,900**	**2,97,300**	**13,25,500**
2 Other Charges				
1 Laboratory Charges	----	10,000	10,000	10,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**15,000**	**15,000**	**15,000**
Grand Total	**7,04,996**	**18,32,900**	**3,12,300**	**13,40,500**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
(a) MATHEMATICS				
1 Non-Teaching Establishment				
PAY	----	3,88,800	88,200	3,88,800
DA	----	1,26,400	26,900	1,30,400
HRA	----	77,800	17,600	77,800
CCA	----	5,000	1,200	5,000
IR	----	74,900	23,800	1,01,100
Total	**----**	**6,72,900**	**1,57,700**	**7,03,100**
2 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
(b) HUMANITIES DEPARTMENT				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**----**	**6,82,900**	**1,67,700**	**7,13,100**
PHYSICS DEPARTMENT				
1 Non-Teaching Establishment				
PAY	1,72,563	7,42,900	3,10,600	7,48,100
DA	66,551	2,41,500	94,600	2,50,900
HRA	56,016	1,48,600	62,100	1,49,700
CCA	3,994	10,000	4,300	10,000
IR	----	1,43,100	68,700	1,94,500
Total	**2,99,124**	**12,86,100**	**5,40,300**	**13,53,200**
2 Other Charges				
1 Laboratory Charges	----	5,000	5,000	5,000
2 Contingencies	----	----	----	----
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**2,99,124**	**12,91,100**	**5,45,300**	**13,58,200**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
OLLEGE OF ENGINEERING HOSTELS				
Teaching Establishment				
Allowance to Warden, Deputy Warden & Asst. Warden	29,496	30,600	30,600	30,600
Total	**29,496**	**30,600**	**30,600**	**30,600**
Non-Teaching Establishment				
PAY	1,52,44,750	2,08,51,600	1,27,02,600	2,05,64,900
DA	51,07,758	67,79,600	38,62,600	68,99,000
HRA	40,90,477	41,71,500	25,40,400	41,13,800
CCA	2,79,391	2,72,700	1,64,400	2,63,200
IR	2,857	40,15,100	26,45,400	53,45,900
Total	**2,47,25,233**	**3,60,90,500**	**2,19,15,400**	**3,71,86,800**
Grand Total	**2,47,54,729**	**3,61,21,100**	**2,19,46,000**	**3,72,17,400**

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5. SVU LIBRARY

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
ıary of Payments				
ıbrarian & Dy. Librarian	15,67,359	49,91,700	32,76,200	76,87,900
Jon-Teaching Establishment	3,54,10,311	6,01,57,000	3,81,51,800	6,19,86,100
)ther Charges	57,66,210	74,85,000	74,85,000	75,00,000
Total	**4,27,43,880**	**7,26,33,700**	**4,89,13,000**	**7,71,74,000**
ils of Payments				
ibrarian, Dy. Librarian & Asst. Librarian				
PAY	6,20,662	18,48,800	28,00,200	61,50,400
DA	8,89,515	29,58,100	2,52,000	10,45,500
HRA	57,182	1,84,800	2,24,000	4,92,000
CCA	----	----	----	----
IR	----	----	----	----
Total	**15,67,359**	**49,91,700**	**32,76,200**	**76,87,900**
Non-Teaching Establishment				
PAY	2,19,76,927	3,48,00,600	2,21,74,000	3,43,32,000
DA	75,42,488	1,13,12,200	67,29,800	1,15,00,200
HRA	55,23,376	69,59,600	44,28,300	68,58,400
CCA	3,36,311	3,84,700	2,53,700	3,82,800
IR	31,209	66,99,900	45,66,000	89,12,700
Total	**3,54,10,311**	**6,01,57,000**	**3,81,51,800**	**6,19,86,100**

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
3	Other Charges				
1	Books and Periodicals	42,95,941	50,00,000	50,00,000	50,00,000
2	Binding Materials	1,77,551	3,00,000	3,00,000	3,00,000
3	Printing	14,950	15,000	15,000	20,000
4	Contingencies	39,804	40,000	40,000	40,000
5	Library Stationery	49,451	50,000	50,000	50,000
6	Special Equipment	95,570	1,00,000	1,00,000	1,00,000
7	Postage	----	20,000	20,000	20,000
8	Maintenance & Service charges	1,99,034	2,00,000	2,00,000	2,00,000
9	Insurance for Library Building	1,44,550	2,00,000	2,00,000	2,00,000
10	Library Automation	2,84,232	5,00,000	5,00,000	5,00,000
11	Hospitality	9,899	10,000	10,000	10,000
12	Library Apprenticeship	4,20,000	8,50,000	8,50,000	8,50,000
13	Furniture	35,228	2,00,000	2,00,000	2,10,000
	Total	**57,66,210**	**74,85,000**	**74,85,000**	**75,00,000**
	Grand Total	**4,27,43,880**	**7,26,33,700**	**4,89,13,000**	**7,71,74,000**

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6. SVU SCHOOL

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,67,59,407	3,32,45,100	1,59,03,900	3,51,35,900
2 Other Charges	29,920	90,000	90,000	90,000
Total	**1,67,89,327**	**3,33,35,100**	**1,59,93,900**	**3,52,25,900**
Details of Payments				
1 Non-Teaching Establishment				
PAY	1,05,81,425	1,92,21,800	91,82,600	1,94,53,300
DA	34,14,034	62,49,600	27,86,600	65,17,200
HRA	25,19,765	38,45,000	18,32,200	38,86,400
CCA	2,28,800	2,27,300	1,02,400	2,28,600
IR	15,383	37,01,400	20,00,100	50,50,400
Total	**1,67,59,407**	**3,32,45,100**	**1,59,03,900**	**3,51,35,900**
2 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
2 Books	----	15,000	15,000	15,000
3 News Papers & Periodicals	----	10,000	10,000	10,000
4 Physical Education Materials	29,920	30,000	30,000	30,000
5 Laboratory contingencies	----	20,000	20,000	20,000
6 Postage	----	5,000	5,000	5,000
Total	**29,920**	**90,000**	**90,000**	**90,000**
Grand Total	**1,67,89,327**	**3,33,35,100**	**1,59,93,900**	**3,52,25,900**

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7. CHILD DEVELOPMENT

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Summary of Payments				
1 Non-Teaching Establishment	37,85,761	45,09,500	20,46,200	43,75,000
2 Other Charges	1,08,674	1,25,000	1,25,000	1,30,000
Total	**38,94,435**	**46,34,500**	**21,71,200**	**45,05,000**
Details of Payments				
1 Non-Teaching Establishment				
PAY	24,81,664	26,08,500	11,81,200	24,21,400
DA	7,62,516	8,48,000	3,59,100	8,12,200
HRA	5,14,055	5,21,700	2,36,300	4,84,300
CCA	27,526	29,000	13,300	27,700
IR	-----	5,02,300	2,56,300	6,29,400
Total	**37,85,761**	**45,09,500**	**20,46,200**	**43,75,000**
2 Other Charges				
1 Equipment	20,000	20,000	20,000	20,000
2 Contingencies	58,674	60,000	60,000	65,000
3 Excursion	10,000	10,000	10,000	10,000
4 Maintenance includes repairs & Replacements	20,000	20,000	20,000	20,000
5 Printing of School Diaries, Progress Cards and ID Cards to Students	---	15,000	15,000	15,000
Total	**1,08,674**	**1,25,000**	**1,25,000**	**1,30,000**
Grand Total	**38,94,435**	**46,34,500**	**21,71,200**	**45,05,000**

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8. SVU COMPUTER CENTRE

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,12,89,373	2,10,08,200	1,15,80,500	2,07,95,900
2 Other Charges	17,77,684	29,71,000	29,71,000	33,23,000
Total	**1,30,67,057**	**2,39,79,200**	**1,45,51,500**	**2,41,18,900**
Details of Payments				
1 Non-Teaching Establishment				
PAY	54,09,686	96,89,200	83,72,300	1,42,46,200
DA	47,91,797	87,42,500	14,45,000	33,10,400
HRA	10,44,947	14,99,500	10,57,300	17,84,800
CCA	42,943	56,000	33,000	57,900
IR	----	10,21,000	6,72,900	13,96,600
Total	**1,12,89,373**	**2,10,08,200**	**1,15,80,500**	**2,07,95,900**
2 Other Charges				
1 Stationery & Computer consumables	----	10,000	10,000	10,000
2 Maintenance Contract for Computer, Air-Condition Equipment & UPS	50,000	50,000	50,000	50,000
3 Insurance of Computer Equipment	----	25,000	25,000	25,000
4 Hospitality	----	----	----	----
5 Postage	----	3,000	3,000	3,000
6 Certificate Course in Computer Languages (Remuneration etc.)	----	25,000	25,000	25,000
7 Subscription to Institutions	----	3,000	3,000	3,000
8 Contingencies	----	5,000	5,000	7,000
9 Campus Network Maintenance	1,72,241	7,00,000	7,00,000	8,00,000
10 Internet Services	15,55,443	20,00,000	20,00,000	22,00,000
11 Website Maintenance Charges	----	1,50,000	1,50,000	2,00,000
Total	**17,77,684**	**29,71,000**	**29,71,000**	**33,23,000**
Grand Total	**1,30,67,057**	**2,39,79,200**	**1,45,51,500**	**2,41,18,900**

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II EXAMINATION ACCOUNT

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Summary of Payments				
1 Remuneration to Paper-Setters & Examiners	1,03,49,468	1,66,75,000	1,66,75,000	1,56,75,000
2 Other Examination Charges	8,83,58,949	12,25,00,000	12,25,00,000	11,57,00,000
Total	**9,87,08,417**	**13,91,75,000**	**13,91,75,000**	**13,13,75,000**
Details of Payments				
1 Remuneration to Paper-Setters & Examiners				
01 Three Year Degree Courses, B.Pharmacy, B.LSc. & B.PEd.	22,63,983	50,00,000	50,00,000	40,00,000
02 B.Ed. & M.Ed.	8,27,251	10,00,000	10,00,000	10,00,000
03 Oriental Titles	----	----	----	----
04 Engineering (B.Tech. & M.Tech.)	7,11,400	10,00,000	13,00,000	15,00,000
05 M.A., M.Sc., M.Com., MBA, M.Pharmacy, M.LSc. & M.PEd.	40,35,050	60,00,000	60,00,000	50,00,000
06 Ph.D	7,54,487	15,00,000	15,00,000	15,00,000
07 Law	12,52,274	10,00,000	10,00,000	15,00,000
08 M.Phil.	88,967	1,00,000	1,00,000	1,00,000
09 Music	---	25,000	25,000	25,000
10 Diploma & Certificate Courses	12,060	25,000	25,000	25,000
11 M.C.A.	3,98,084	10,00,000	7,00,000	10,00,000
12 P.G.Diploma Courses	5,912	25,000	25,000	25,000
Total	**1,03,49,468**	**1,66,75,000**	**1,66,75,000**	**1,56,75,000**
2 Other Charges				
01 Travelling & Dearness Allowances	3,11,92,243	4,50,00,000	4,50,00,000	4,00,00,000
02 Printing Charges	71,09,629	1,00,00,000	1,00,00,000	1,00,00,000
03 Stationery	1,18,85,973	1,30,00,000	1,30,00,000	1,30,00,000
04 Postage & Telegrams	20,29,549	70,00,000	70,00,000	50,00,000
05 Remuneration to staff for conduct of Examinations	3,47,40,228	4,50,00,000	4,50,00,000	4,00,00,000
06 Packing & Transport of Answer books	1,04,390	2,00,000	2,00,000	2,00,000
07 Dispatch of Answer Books	----	1,00,000	1,00,000	1,00,000
08 Advertisement Charges	1,56,744	10,00,000	10,00,000	5,00,000

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
09 Equipment & Furniture	9,24,468	10,00,000	10,00,000	11,00,000
10 Refunds	2,13,970	2,00,000	2,00,000	3,00,000
11 Contingencies/Hospitality	---	---	---	5,00,000
12 Automation & Digitalization of Examinations Branch	---	---	---	50,00,000
13 Others	1,755	----	----	----
Total	**8,83,58,949**	**12,25,00,000**	**12,25,00,000**	**11,57,00,000**
Grand Total	**9,87,08,417**	**13,91,75,000**	**13,91,75,000**	**13,13,75,000**

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III SVU DIRECTORATE OF DISTANCE EDUCATION ACCOUNT

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Summary of payments				
1 Teaching Establishment	1,44,97,422	1,68,84,500	1,36,92,000	1,83,11,500
2 Non-Teaching Establishment	99,75,590	1,04,35,400	73,03,500	1,11,47,300
3 Other Charges	77,51,585	1,86,80,000	1,86,80,000	1,59,80,000
Total	**3,22,24,597**	**4,59,99,900**	**3,96,75,500**	**4,54,38,800**
Details of Payments				
Allowance to Director	----	9,000	9,000	9,000
Total	**----**	**9,000**	**9,000**	**9,000**
1 Director & Asst. Directors-cum-Lecturers				
PAY	60,31,463	62,50,100	1,16,94,900	1,46,42,200
DA	79,78,033	1,00,00,500	10,52,700	24,89,100
HRA	4,87,926	6,24,900	9,35,400	11,71,200
Total	**1,44,97,422**	**1,68,75,500**	**1,36,83,000**	**1,83,02,500**
Grand Total	**1,44,97,422**	**1,68,84,500**	**1,36,92,000**	**1,83,11,500**
2 Non-Teaching Establishment				
PAY	63,90,232	60,35,800	42,45,900	61,69,100
DA	20,04,561	19,62,100	12,90,900	20,69,100
HRA	14,89,371	12,07,200	8,49,000	12,34,200
CCA	91,426	67,900	50,100	71,000
IR	----	11,62,400	8,67,600	16,03,900
Total	**99,75,590**	**1,04,35,400**	**73,03,500**	**1,11,47,300**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Other Charges				
1 Remuneration for conduct of Examination for all courses (Theory, Particles Viva-voce, Evaluation including BACET)	3,36,713	75,00,000	75,00,000	50,00,000
2 Other Remuneration				
a. Course/Lesson Writers, Paper Setters for UG, PG, Diploma Courses etc.,	2,17,490	3,00,000	3,00,000	4,00,000
b. Part-Time Lecturers, Supervising Teachers & HM's	-----	50,000	50,000	50,000
3 Printing of Course Material	50,16,354	60,00,000	60,00,000	60,00,000
4 Stationary (General/Computer)	37,097	1,00,000	1,00,000	1,00,000
5 Travelling & Dearness Allowances	1,46,837	10,00,000	10,00,000	5,00,000
6 Packing & Transport	20,000	2,00,000	2,00,000	2,00,000
7 Books/Study Material	82,160	1,00,000	1,00,000	1,00,000
8 Advertisement Charges	3,43,299	6,00,000	6,00,000	7,00,000
9 Contingencies	89,628	1,00,000	1,00,000	1,00,000
10 Equipment & Maintenance	56,488	1,00,000	1,00,000	1,00,000
11 Postage	4,81,277	6,00,000	6,00,000	7,00,000
12 Hospitality	----	30,000	30,000	30,000
13 Teaching Aids / Lab Equipment (Psychology, Biology, Education & Computer Technology etc.,)	----	1,00,000	1,00,000	1,00,000
14 Development & Maintenance Software	1,17,752	4,00,000	4,00,000	4,00,000
15 Refunds	5,750	5,00,000	5,00,000	5,00,000
16 Conduct of Contact Programme Classes	8,00,681	10,00,000	10,00,000	10,00,000
17 Others	59	----	----	----
Total	**77,51,585**	**1,86,80,000**	**1,86,80,000**	**1,59,80,000**
Grand Total	**3,22,24,597**	**4,59,99,900**	**3,96,75,500**	**4,54,38,800**

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IV SVU DIRECTORATE OF ADMISSIONS ACCOUNT

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
Summary of Payments				
1 Conduct of Examinations and Other Remuneration	----	**5,50,00,000**	**5,50,00,000**	**4,50,00,000**
2 Other Charges	----	**84,10,000**	**84,10,000**	**70,10,000**
Total	----	**6,34,10,000**	**6,34,10,000**	**5,20,10,000**
Details of Payments				
1 Conduct of Examinations of All CETs & Other Remuneration				
01 Conduct of Examinations of all CET's	----	10,00,000	10,00,000	10,00,000
02 Other Remuneration of all CET's	----	5,00,000	5,00,000	5,00,000
03 Counseling of Admissions of all CET's	----	10,00,000	10,00,000	10,00,000
04 Transfer of Fee to the University & Colleges	----	5,00,00,000	5,00,00,000	4,00,00,000
05 Establishment Charges (Wages)	----	25,00,000	25,00,000	25,00,000
Total	----	**5,50,00,000**	**5,50,00,000**	**4,50,00,000**
2 Other Charges				
01 Travelling & Dearness Allowances	----	1,00,000	1,00,000	1,00,000
02 Printing	----	8,00,000	8,00,000	5,00,000
03 Development & Maintenance of Software	----	15,00,000	15,00,000	10,00,000
04 Equipment & Maintenance	----	10,00,000	10,00,000	10,00,000
05 Postage	----	10,000	10,000	10,000
06 Hospitality	----	4,00,000	4,00,000	3,00,000
07 Contingencies	----	1,00,000	1,00,000	1,00,000
08 Advertisement Charges	----	15,00,000	15,00,000	10,00,000
09 Refunds	----	30,00,000	30,00,000	30,00,000
Total	----	**84,10,000**	**84,10,000**	**70,10,000**
Grand Total	----	**6,34,10,000**	**6,34,10,000**	**5,20,10,000**

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CAPITAL SECTION

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II. CAPITAL SECTION - RECEIPTS

Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
A - BUILDINGS				
DETAILS OF RECEIPTS				
Receipts (on transfer from various Accounts)	2,94,77,992	----	----	----
Total	**2,94,77,992**	----	----	----
B - BOOKS AND EQUIPMENT				
XII PLAN BOOKS				
1. SVU College of Arts & Sciences	----	----	----	----
2. SVU College of Engineering	----	----	----	----
3. XII Plan Central Facilities-others	----	----	----	----
Total	----	----	----	----
XII PLAN EQUIPMENT				
1. SVU Colleges	----	----	----	----
2. SVU College of Engineering	----	----	----	----
3. SVU Computer Centre	----	----	----	----
4. XII Plan General Development Assistance	----	----	----	----
Total	----	----	----	----
Grand Total	----	----	----	----

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C – OTHER MISCELLANEOUS GRANTS ACCOUNT

Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
SUMMARY OF RECEIPTS				
I U.G.C. Grants	3,85,68,448	9,24,00,000	11,32,00,000	12,00,00,000
II State Government Grants	72,13,533	31,05,00,000	46,47,96,500	51,36,70,000
III Schemes Financed by other Funding Agencies	21,94,59,586	6,07,00,000	10,51,00,000	10,73,00,000
Total	**26,52,41,567**	**46,36,00,000**	**68,30,96,500**	**74,09,70,000**

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	Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	DETAILS OF RECEIPTS				
	I. U.G.C. GRANTS				
1	U.G.C. Fellowships and contingencies (UGC Contingent Grant of Research Scholars who are not enjoying any Scholarship or Fellowships)	----	----	----	----
2	Un-assigned Grant (Group A,B,C & D)	----	----	----	----
3	Centre for South East Asian Studies	----	20,00,000	20,00,000	20,00,000
4	U.G.C. Major Research Projects in Sciences				
5	UGC Major Research Projects in Social Sciences & Humanities	49,87,762	35,00,000	35,00,000	30,00,000
6	UGC Minor Research Project	----	----	----	----
7	UGC-PDF	----	10,00,000	25,00,000	25,00,000
8	UGC Other Funds		----	----	----
9	DBT Project/Scheme	----	15,00,000	6,50,00,000	7,00,00,000
10	Rajiv Gandhi National Fellowships for SC/ST	1,49,54,644	----	----	----
11	Advanced Studies for Atmospheric Science (ACAS)	----	5,00,000	15,00,000	20,00,000
12	SVU College of Engineering PG Courses Scholarships/Stipends	----	----	----	----
13	Special Assistance Programme (SAP) for the Departments in Constituent Colleges of the University	48,55,783	35,00,000	75,00,000	80,00,000
14	DST – Fast Track /Young Scientist (SERC)	----	4,00,000	----	----
15	UGC- HRDC (ASC) (Salaries, Participant cost and working expenses)	----	1,40,00,000	1,40,00,000	1,50,00,000

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Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
16 UGC Research Awardee	50,000	10,00,000	3,00,000	3,00,000
17 MOES-DOU Project	----	10,00,000	----	----
18 e-PG Patasala	----	----	12,00,000	10,00,000
19 Centre for MST Radar Applications	40,25,000	60,00,000	60,00,000	60,00,000
20 Research Fellows in Science to Meritorious-RFSMS	1,67,038	20,00,000	20,00,000	20,00,000
21 DST Travel Grant/Project	----	15,00,000	20,00,000	20,00,000
22 M.Tech. Stipends	51,696	----	----	----
23 UGC Day Care Centre	3,12,477	3,00,000	3,00,000	3,00,000
24 UGC-BSR Project/Grant	42,00,000	16,00,000	----	----
25 XII Plan Grant		----	----	----
26 Centre for Women Studies	----	3,00,000	10,00,000	10,00,000
27 Innovative Programme	----	3,00,000	10,00,000	10,00,000
28 DST-Purse Programme	25,91,085	5,00,00,000	----	----
29 UKIERI Project	----	4,00,000	4,00,000	4,00,000
30 ARFI Project	----	4,00,000	5,00,000	10,00,000
31 NITI AYOG	----	2,00,000	----	----
32 Interest	23,72,963	10,00,000	25,00,000	25,00,000
Total	**3,85,68,448**	**9,24,00,000**	**11,32,00,000**	**12,00,00,000**

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	Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
II.	**STATE GOVERNMENT GRANTS**				
1	**NATIONAL SERVICE SCHEME (NSS)**				
	1 Normal Programme Grant 2 Special Camping Prog., Grant	70,43,982	1,00,00,000	1,10,00,000	1,15,00,000
	3 Interest	1,69,551	----	6,30,000	16,70,000
2	APCOST	----	5,00,000	5,00,000	5,00,000
3	RUSA	----	30,00,00,000	45,26,66,500	50,00,00,000
	Total	**72,13,533**	**31,05,00,000**	**46,47,96,500**	**51,36,70,000**
III.	**SCHEMES FINANCED BY OTHER FUNDING AGENCIES**				
1	Council of Scientific and Industrial Industrial Research Fellowships and Schemes/Seminars(CSIR)	10,40,167	20,00,000	25,00,000	25,00,000
2	I.C.S.S.R. Schemes	1,53,16,032	75,00,000	1,50,00,000	1,50,00,000
3	M.L.T.C. Programme	6,36,980	20,00,000	20,00,000	20,00,000
4	DST Inspire Programme	47,31,689	50,00,000	90,00,000	90,00,000
5	I.S.R.O. Schemes (DOS)	14,78,900	10,00,000	20,00,000	20,00,000
6	DDE - DEB	----	----	----	----
7	I.C.P.R. Schemes	----	----	----	----
8	I.N.S.A. Schemes	60,000	----	1,00,000	1,00,000
9	DRDO Project	50,000	1,00,000	9,00,000	14,00,000
10	APSCHE Programme /Seminar	7,92,08,191	4,00,000	----	----
11	ICMR Schemes	2,17,250	12,00,000	12,00,000	12,00,000
12	DST-SERB National Seminar	1,21,40,468	40,00,000	1,50,00,000	1,50,00,000
13	DAE BRNS Project	16,20,489	50,00,000	50,00,000	50,00,000
14	CSIR Project/National Seminar	----	5,00,000	----	----
15	MOEF & CC Project	----	2,00,000	----	----
16	ED Cell	----	1,00,000	5,00,000	6,00,000
17	INSA Senior Scientist	----	2,00,000	1,00,000	1,00,000
18	UGC-Raman Fellowship	1,24,368	7,00,000	5,00,000	5,00,000
19	Dr. B.R.Ambedkar Studies	----	5,00,000	5,00,000	5,00,000
20	UGC-Remedial Coaching for SC/ST's	----	----	----	----

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	Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
21	UGC – MHRD	9,38,500	----	10,00,000	10,00,000
22	ICHR – Scheme	59,375	----	20,00,000	20,00,000
23	DST – NRDM	6,00,000	----	5,00,000	5,00,000
24	DST-FIST Programme	51,84,162	75,00,000	1,10,00,000	1,10,00,000
25	ICAR Project	----	10,00,000	10,00,000	10,00,000
26	NMPB Project	----	5,00,000	----	----
27	UGC-INFLIBNET Programme	17,41,750	----	8,00,000	8,00,000
28	Indian Science Academy	1,15,422	2,00,000	2,00,000	5,00,000
29	10% Over Head Charges	----	2,00,000	2,00,000	2,00,000
30	AIU	----	----	----	----
31	DST National Workshop	1,75,000	2,00,000	2,00,000	2,00,000
32	CPEPA Project	----	2,00,00,000	3,00,00,000	3,00,00,000
33	UGC NIMAT Project	2,64,000	----	----	----
34	AZIM PREMJI National Conference		----	----	----
35	RGNIYD	----	----	1,00,000	1,00,000
36	National / International Seminar	----	5,00,000	5,00,000	5,00,000
37	APPCB Conference	----	2,00,000	----	----
38	RUSA – 1ST Phase	9,21,06,843	----	----	----
39	Basavaraju Sarveswar Seminar	50,000	----	1,00,000	1,00,000
40	SSA Project	6,00,000	----	5,00,000	5,00,000
41	ARFI Project	10,00,000	----	10,00,000	20,00,000
42	UGC – ISF	----	----	12,00,000	15,00,000
43	DST –NRDM Project	----	----	5,00,000	5,00,000
	Total	**21,94,59,586**	**6,07,00,000**	**10,51,00,000**	**10,73,00,000**

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II. CAPITAL SECTION – PAYMENTS

	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	A - BUILDINGS				
	DETAILS OF PAYMENTS				
1	Laying of RCC Human Pipe Line for drainage from Prakasam Nagar Quarters for existing Septic Tank in SVU Campus, Tirupati.	5,19,797	----	----	----
2	DST –FIST Programme – Department of Chemistry – Renovation of Labs repairs and Electrical works in SVU Campus, Tirupati.	4,59,419	----	----	----
3	Renovating of existing toilets in Library Building in SVU Campus, Tirupati.	2,63,786	----	----	----
4	Re-investments under Fixed Deposit	2,03,91,261	----	----	----
	Total	**2,16,34,263**	----	----	----
	B - BOOKS & EQUIPMENT				
	XII PLAN BOOKS				
	1. SVU Colleges	----	----	----	----
	2. SVU College of Engineering	----	----	----	----
	3. General Development Assistance		----	----	----
	Total		----	----	----
	XII PLAN EQUIPMENT				
	1. SVU Colleges	----	----	----	----
	2. SVU College of Engineering	----	----	----	----
	3. SVU Computer Centre	----	----	----	----
	4. General Development Assistance	----	----	----	----
	Total	----	----	----	----
	Grand Total		----	----	----

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C - OTHER MISCELLANEOUS GRANTS ACCOUNT

	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	SUMMARY OF PAYMENTS				
1	U.G.C. Grants	3,27,72,556	3,72,67,000	11,13,59,900	11,91,99,500
2	State Government Grants	15,87,86,139	31,93,43,000	31,21,30,000	41,36,69,000
3	Schemes financed by other Funding Agencies	8,26,92,609	8,64,00,000	10,52,00,000	10,51,00,000
	Total	**27,42,51,304**	**44,30,10,000**	**52,86,89,900**	**63,79,68,500**

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	DETAILS OF PAYMENTS				
	I. U.G.C. GRANTS				
1	UGC Fellowships and Contingencies (UGC Contingent grant of Research Scholars who are not enjoying any Scholarship/Fellowship/National Schemes)	36,896	----	----	----
2	Centre for South East & Area Studies	15,68,143	20,00,000	20,00,000	20,00,000
3	UGC MRP	29,57,657	35,00,000	35,00,000	30,00,000
4	Rajiv Gandhi National Fellowship for SC/ST (RGNF)	36,07,726	----	----	----
5	National Seminar/International Seminar	----	----	----	----
6	NMPB Project	----	----	----	----
7	UGC Day Care Centre	45,000	3,00,000	3,00,000	3,00,000
8	UGC HRDC (ASC) : (Salaries, Participants cost and working expenses) *(See Annexure-I)*	75,91,414	1,39,67,000	1,40,59,900	1,49,99,500
9	UGC BSR Project	2,00,229	16,00,000	16,00,000	20,00,000
10	Centre for MST Radar Applications	23,78,902	60,00,000	60,00,000	60,00,000
11	Special Assistance Programme (SAP) for the Departments in Constituent Colleges of the University	74,35,195	35,00,000	75,00,000	80,00,000
12	Advance Centre for Atmospheric Science (ACAS)	-----	----	15,00,000	20,00,000
13	10% UGC Over Head Charges	1,90,460	----	3,00,000	3,00,000
14	DBT Projects/Schemes	20,46,919	15,00,000	6,50,00,000	7,00,00,000
15	UGC Research Awardee	2,59,238	10,00,000	3,00,000	3,00,000
16	M.Tech. Stipends	2,45,000	----	----	----
17	Research Fellow in Science Meritorious (RFSMS)	6,77,750	20,00,000	20,00,000	20,00,000
18	XII Plan Schemes/Grant	----	----	----	----
19	UGC-Centre for Women Studies	----	----	15,00,000	20,00,000
20	Centre for Extension Studies	----	----	10,00,000	10,00,000

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
21	Innovative Programme in Dept. of Zoology	8,03,788	----	10,00,000	10,00,000
22	Post Doctoral Fellow UGC-PDF	23,49,951	10,00,000	25,00,000	25,00,000
23	APSCHE Project	----	5,00,000	----	----
24	UGC INFLIBNET Programme	31,505	----	8,00,000	8,00,000
25	ARFI Project	3,46,783	4,00,000	5,00,000	10,00,000
	Total	**3,27,72,556**	**3,72,67,000**	**11,13,59,900**	**11,91,99,500**

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
II. STATE GOVERNMENT GRANTS				
1 National Service Scheme (NSS) *(Annexure – II)*				
(a) Regular Programme Grant		1,38,43,000	1,00,00,000	1,14,50,000
(b) Special Camping Programme Grant	56,20,878	50,00,000	16,30,000	17,19,000
Total	**56,20,878**	**1,88,43,000**	**1,16,30,000**	**1,31,69,000**
2 APCOST	74,000	5,00,000	5,00,000	5,00,000
3 RUSA (Ist Phase)	15,30,91,261	30,00,00,000	30,00,00,000	40,00,00,000
Grand Total	**15,87,86,139**	**31,93,43,000**	**31,21,30,000**	**41,36,69,000**
III. SCHEMES FINANCED BY OTHER FUNDING AGENCIES				
1 Council of Scientific & Industrial Research Fellowships & Schemes & Travel Grant	----	25,00,000	25,00,000	25,00,000
2 ED Cell (Dept. of MBA)	3,83,368	----	5,00,000	6,00,000
3 I.C.S.S.R. Schemes & Fellowships	1,34,49,091	75,00,000	1,50,00,000	1,50,00,000
4 ICAR Schemes	----	10,00,000	10,00,000	10,00,000
5 DST Projects & Travel Grant	14,13,930	10,00,000	12,00,000	15,00,000
6 I.C.H.R. Schemes & Fellowships	2,00,000	----	2,00,000	2,00,000
7 M.L.T.C. Programme	6,28,375	20,00,000	20,00,000	10,00,000
8 I.S.R.O. Schemes	12,16,308	20,00,000	20,00,000	20,00,000
9 DAE BRNS Project	34,32,128	25,00,000	50,00,000	50,00,000
10 MOES-DOU Project	----	---	---	----
11 I.N.S.A. National Seminar & Senior Scientist Project	60,000	----	1,00,000	1,00,000
12 DRDO Project	----	----	----	----
13 ICMR Scheme	14,71,971	12,00,000	12,00,000	15,00,000
14 UKIERI Project	----	----	----	----
15 DST Purse Programme	33,48,645	5,00,00,000	40,00,000	40,00,000
16 MOEF & CC Project	7,000	----	----	----

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	Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
17	UGC – ISF	12,29,386	----	12,00,000	15,00,000
18	DST FIST Scheme/Programme	71,08,248	75,00,000	1,10,00,000	1,10,00,000
19	DST Fast Track	----	----	----	----
20	DST Inspire Programme/Fellowship	47,70,080	50,00,000	90,00,000	90,00,000
21	DST SERB Project	1,25,85,309	40,00,000	1,50,00,000	1,50,00,000
22	CSIR Projects/National Seminar	6,18,891	----	6,00,000	7,00,000
23	ARFI Project	----	----	----	----
24	Remedial Coaching Courses for SC/ST's	----	----	----	----
25	e-P.G. Patasala	11,67,100	----	12,00,000	10,00,000
26	B.P.R.D. Fellowships	----	----	----	----
27	Basic Facilities for Women	----	----	----	----
28	NITI AYOG	----	----	----	----
29	Dr. B.R. Ambedkar Study Centre	----	----	----	----
30	Poornahuthi Project	----	----	----	----
31	6th Women Science Congress		----	----	----
32	Indian Science Academy	1,15,422	2,00,000	2,00,000	2,00,000
33	AICTE – MODROB Project	----	----	----	----
34	AIU	----	----	----	----
35	DST National Workshop	1,50,000	----	2,00,000	2,00,000
36	UGC- IJPR Project	----	----	----	----
37	UGC-ISF Project	----	----	----	----
38	CPEPA Project	2,73,92,888	----	3,00,00,000	3,00,00,000
39	DST NRDM Project	5,22,644	----	5,00,000	5,00,000
40	AZIM PREMJI National Conference		----	----	----
41	UGC – Moulana Azad Meritorious Fellowship		----	----	----
42	SSA Project	5,87,000	----	5,00,000	5,00,000
43	National/International Seminar	7,44,825	----	10,00,000	10,00,000
44	RGNIYD	90,000	----	1,00,000	1,00,000
	Total	**8,26,92,609**	**8,64,00,000**	**10,52,00,000**	**10,51,00,000**

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ANNEXURE -I

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (ASC)

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
ETAILS OF PAYMENTS				
Teaching Staff				
PAY	12,56,500	18,30,500	35,06,100	50,07,400
DA	19,22,445	29,28,800	3,15,500	8,51,300
HRA	1,25,700	1,83,000	2,80,500	4,00,600
Total	**33,04,645**	**49,42,300**	**41,02,100**	**62,59,300**
Establishment				
PAY	13,18,200	17,48,600	8,85,500	15,40,800
DA	3,87,500	5,68,200	2,69,200	5,16,700
HRA	2,67,200	3,49,800	1,77,100	3,08,300
CCA	18,000	21,400	11,200	18,900
IR	3,60,700	3,36,700	1,85,800	4,00,500
Total	**23,51,600**	**30,24,700**	**15,28,800**	**27,85,200**
Participants and Work expenses	19,35,169	60,00,000	84,29,000	59,55,000
Total	**19,35,169**	**60,00,000**	**84,29,000**	**59,55,000**
Grand Total	**75,91,414**	**1,39,67,000**	**1,40,59,900**	**1,49,99,500**

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ANNEXURE - II

NATIONAL SERVICE SCHEME (NSS)

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
DETAILS OF PAYMENTS				
1 Programme Coordinator				
PAY/Pension	2,97,238	16,86,400	7,20,000	7,20,000
DA/DR	3,94,179	10,96,300	57,600	86,400
HRA/MA	10,383	1,68,700	7,200	7,200
Total	**7,01,800**	**29,51,400**	**7,84,800**	**8,13,600**
2 Establishment				
PAY	----	21,29,800	----	----
DA	----	15,97,200	----	----
HRA	----	4,26,000	----	----
CCA	----	16,900	----	----
IR	----	4,25,960	----	----
Total	**----**	**45,95,860**	**----**	**----**
3 Other Charges				
1 Stationary		50,000	50,000	50,000
2 Postage	----	25,000	25,000	25,000
3 Telephone Charges	14,496	50,000	50,000	50,000
4 News papers & Journals	6,765	15,000	15,000	15,000
5 T.A. and D.A.	40,897	55,000	55,000	55,000
6 Maintenance of Vehicles	1,99,175	2,50,000	2,50,000	3,00,000
7 Service Charges to Computers & Printers	----	25,000	25,000	30,000
8 Contingencies	4,980	25,000	25,000	30,000
9 Others	2,06,765	3,50,000	3,50,000	3,50,000
Total	**4,73,078**	**8,45,000**	**8,45,000**	**9,05,000**
4 Grants to Affiliated Colleges for NSS activities				
1 Remuneration to Programme Officers Part-Time Clerks and Office Subordinates 2 Refreshments, Equipment, Stationery and Printing, T.A & D.A., Misc. Items	----	----	----	----
3 Printing of Dairies & Badges	----	4,50,000	----	4,50,000
4 Regular NSS Activities	33,21,000	50,00,000	50,00,000	55,00,000
5 Special Camping Programme	11,25,000	50,00,000	50,00,000	55,00,000
Total	**44,46,000**	**1,04,50,000**	**1,00,00,000**	**1,14,50,000**
Grand Total	**56,20,878**	**1,88,42,260**	**1,16,29,800**	**1,31,68,600**

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D. SVU WORKS ACCOUNT – RECEIPTS

Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
DETAILS OF RECEIPTS				
1. Interests	1,68,929	---	---	---
2. Renewal coat painting to inside area of room No.328 at Prakasam Bhavan & Fixing of tiles to existing dining platform at V.C.'s Bungalow and face lifting to north side Extension boundary wall of Tarakarama Stadium in SVU Campus, Tirupati.	87,278	---	---	---
3. Laying of Hume Pipe Line at DDE Building in SVU Campus, Tirupati.	81,638	---	---	---
4. Providing PVC down fall pipes ground AD Building to drain of Rain water for arresting Seepages in the AD Building in SVU Campus, Tirupati.	80,344	---	---	---
5. Providing False ceiling with Electrical and Painting to class room allotted to Dual Degree students in SVU Campus, Tirupati.	72,913	---	---	---
6. Providing internal wiring & electrical installation and power points at "SIEMENS" "GE" (painting & repair rooms) in the Department of Mechanical Engineering, SVU Campus, Tirupati.	64,739	---	---	---
7. Providing painting around the bottom of the Trees trunks at surrounding of Engineering College, AD Building Road & Auditorium Road sides in SVU Campus, Tirupati.	57,585	---	---	---
8. Preparation of Civil Works for installing Robot Laboratory of SIEMENS COE in SVU Campus, Tirupati.	98,000	---	---	---
9. Providing platform and pedesteral in front of SIEMENS Building in connect with Hon'ble Chief Minister visit in SVU Campus, Tirupati.	55,765	---	---	---

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Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
10. Supply of Fixing of Industrial 3 Phase Power & Sockets in Electrical & Energy Studies Lab of SEIMENS COE in SVU Campus,Tirupati.	60,601	---	---	---
11. Providing renewal coat of paintings to kerb Along the road in SVU Campus, Tirupati.	60,734	---	---	---
12. SVU College of Engineering, Tirupati.	1,73,381	---	---	---
13. Providing 3 Phase Power wiring and Electrical Installation in processing & Instrumentation Lab. Of SIEMENS COE in SVU Campus,Tirupati.	50,483	---	---	---
14. Providing open PVC wiring for Computer Plugs and Sockets for UPS Systems in SIEMENS COE Main Building Lab in SVU Campus, Tirupati.	52,172	---	---	---
15. Construction of Common Toilets Block at SVU Campus, Tirupati.	5,91,252	---	---	---
16. Providing improvements at Dr.B.R. Ambedkar Statue near the Main Entrance of SVU Campus	13,00,000	---	---	---
17. Construction of Shed fo Boiler at SVU College of Engineering Hostels for Men, SVU Campus	2,44,333	---	---	---
18. Supply of 3 HP (Aquatex) Open Well Submersible Mono Block Pumps for newly constructed water sumps at Engineering College in SVU Campus	1,32,315	---	---	---
19. Providing Internal & UPS System Internal wiring and UPS system Electrical installation in processing Instrumentation Lab of SIEMENS COE in SVU Campus, Tirupati.	40,852	---	---	---
20. Providing Internal wiring & UPS system Electrical installation in processing & Instrumentation Lab of SIEMENS COE in SVU Campus, Tirupati.	46,547	---	---	---
21. Laying of New RCC Hume Pipe sewer lines of Engineering College Hostel premises	4,50,000	---	---	---
22. Arresting leakages providing weathering course with concrete and tiles at Department of Law in SVU Campus, Tirupati.	3,52,938	---	---	---
23. Supply of Bus Bar & Industrial Power circuits in at first floor of north east corner of Electrical Engineering Building of SIEMENS COE in SVU Campus, Tirupati.	43,814	---	---	---
24. Providing sheds for GYM facility at Men's Hostels of SVU College of Engineering in SVU Campus, Tirupati.	2,80,865	---	---	---

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Receipts	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
25. Providing Galvalume sheet roof on either side of Corridor inside the V.C.'s Residence at Security Room in SVU Campus, Tirupati.	32,593	---	---	---
26. Providing work stations and furniture in 3rd floor of AD Building in SVU Campus, Tirupati.	15,70,681	---	---	---
27. Providing 3 phase power supply and Electrical to SIEMENS COE., SVU College of Engineering, Tirupati.	2,22,301	---	---	---
28. Construction of Ground Floor & First Floor for Carpentry & Foundry sections at Mechanical Engineering Work Shop premises at SVU College of Engineering	12,38,903	---	---	---
29. Refurbishment of HOD Chamber and O/o the Department of Chemical Engineering in SVU College of Engineering, Tirupati.	1,70,000	---	---	---
30. Construction of Ground Floor (Ext.) and First Floor over Southern & Western portion of the Vice-Chancellor's Residence in SVU Campus	17,33,766	---	---	---
Total	**96,15,722**	**----**	**----**	**----**

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D. SVU WORKS ACCOUNT – PAYMENTS

Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
DETAILS OF PAYMENTS				
1. Renewal coat painting to inside area of room No.328 at Prakasam Bhavan, Fixing of tiles to existing dining platform at Vice-Chancellor's Bungalow and face lifting to North side extension boundary wall of Tarakarama Stadium in SVU Campus.	87,236	---	---	---
2. Laying of Hume Pipe Line at DDE Building in SVU Campus.	81,638	---	---	---
3. Providing False Ceiling with Electrical and Painting to Class Room allotted to Dual Degree Students in SVU Campus, Tirupati.	72,913	---	---	---
4. Providing PVC down fall pipes ground AD Building to drain of Rain water for arresting Seepages in the AD Building in SVU Campus	80,344	---	---	---
5. Providing internal wiring & electrical installation and power points at "SIEMENS" "GE" (Paint & Repair Rooms) in the Department of Mechanical Engineering, SVU Campus.	64,739	---	---	---
6. Providing painting around the bottom of the Trees Trunks at surrounding of Engineering College, Admn. Building Road & Auditorium Road sides in SVU Campus, Tirupati.	57,585	---	---	---
7. Preparation of Civil Works for installing Robots at Robotic Lab of SIEMENS COE in SVU Campus, Tirupati.	64,408	---	---	---
8. Providing Platform and Pedesteral in front SIEMENS Building in connect with Hon'ble Chief Minister visit in SVU Campus, Tirupati.	55,765	---	---	---
9. Supply of Fixing of Industrial 3 Phase Power and Sockets in Electrical & Energy Studies Lab of SEIMENS COE in SVU Campus, Tirupati.	60,601	---	---	---

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
11. Providing Electrical wiring for UPS Systems for Automation Lab of SIEMENS COE in SVU Campus, Tirupati.	65,009	---	---	---
12. Providing 3 Phase Power Circuits for Industrial Systems in Automation Lab for SIEMENS COE in SVU Campus, Tirupati.	47,268	---	---	---
12. Providing renewal coat of paintings to the Kerb along the road in SVU Campus.	60,734	---	---	---
13. Providing 3 Phase Power wiring and Electrical Installation in processing & Instrumentation Lab of SIEMENS COE in SVU Campus, Tirupati.	50,483	---	---	---
14. Providing open PVC wiring for Computer Plugs & Sockets for UPS Systems in SIEMENS COE Main Building Lab in SVU Campus.	52,172	---	---	---
15. Providing Internal wiring & Electrical installation for Mechatronics Lab of SEIMENS COE in SVU Campus, Tirupati.	61,104	---	---	---
16. Providing improvements at Dr.B.R. Ambhedkar Statue near the Main Entrance of SVU Campus, Tirupati.	8,22,038	---	---	---
17. Construction of common toilets block at SVU Guest House, Tirupati.	5,91,252	---	---	---
18. Construction of Shed for Boiler at SVU College of Engineering Hostels in SVU Campus	2,44,333	---	---	---
19. Ist installment of Architectural Fee for construction of Men's Hostel for Arts & Science College in SVU Campus, Tirupati.	3,18,600	---	---	---
20. Ist installment of Architectural Fee for construction of Academic Block for SVU College of Engg. in SVU Campus, Tirupati.	3,18,600	---	---	---
21. Ist installment of Architectural Fee for construction of School of Economics Building in SVU Campus, Tirupati.	4,33,454	---	---	---
22. Providing internal wiring & UPS system electrical Installation to processing and instrumentation Lab of SIEMENS COE in SVU Campus, Tiruapti.	40,852	---	---	---

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Payments	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
23. Supply & Fixing of Computer Plugs with UPS systems & 3 Phase Electrical power circuits In Electrical & Energy Lab of SEIMENS COE in SVU Campus, Tirupati.	46,547	---	---	---
24. Arresting Leakages by providing weathering Course with concrete and tiles at Department of Law in SVU Campus, Tirupati.	3,52,938	---	---	---
25. Laying of New RCC Hume Pipe for sewer lines at Engineering College Hostel premises in SVU Campus, Tirupati.	2,32,497	---	---	---
26. Providing Sheds for GYM facility at Men's Hostels of SVU College of Engineering in SVU Campus, Tirupati.	43,814	---	---	---
27. Supply of 3 HP (Aquater) Open Well Submersible More blocks pumps for newly constructed water Sumps at Engineering College in SVU Campus.	1,30,812	---	---	---
28. Providing Sheds for GYM facility at Men's Hostels of SVU College of Engineering in SVU Campus.	2,77,059	---	---	---
29. Providing work stations and furniture in 3rd floor of AD Building in SVU Campus, Tirupati.	15,70,681	---	---	---
30. Providing Galvalume Sheet Roof on either side of corridor inside the V.C.'s Residence at Security room in SVU Campus, Tiruapti.	32,593	---	---	---
31. Providing 3 Phase Power supply & Electrical to SIEMENS COE., SVU College of Engineering.	2,22,301	---	---	---
32. Construction of ground floor & first floor for Carpentry & Foundry sections at Mechanical Engineering Work Shop premises at SVU College of Engineering, Tirupati.	12,27,699	---	---	---
33. Construction of Ground Floor (Ext.) and First Floor over southern & western portion of the V.C.'s Residence in SVU Campus, Tirupati.	17,33,786	---	---	---
Total	**96,01,855**	----	----	----

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DEBT SECTION

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III DEBT SECTION

Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
SUMMARY OF RECEIPTS AND PAYMENTS				
A. PROVIDENT FUND & OTHER SERVICES FUND				
RECEIPTS				
1 Contributory Pension Scheme	5,83,56,051	8,00,00,000	8,00,00,000	9,00,00,000
2 General Provident Fund Account	22,90,71,028	16,00,00,000	16,00,00,000	17,00,00,000
3 Group Insurance Fund Account	35,76,859	20,00,000	20,00,000	25,00,000
4 Pension Fund Account	----	----	----	----
Total	**29,10,03,938**	**24,20,00,000**	**24,20,00,000**	**26,25,00,000**
PAYMENTS				
1 Contributory Pension Scheme	3,91,20,385	8,00,00,000	8,00,00,000	9,00,00,000
2 General Provident Fund Account	21,82,81,522	16,00,00,000	16,00,00,000	17,00,00,000
3 Group Insurance Fund Account	2,56,16,039	20,00,000	20,00,000	25,00,000
4 Pension Fund Account	----	----	----	----
Total	**28,30,17,946**	**24,20,00,000**	**24,20,00,000**	**26,25,00,000**

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A. PROVIDENT FUND & OTHER SERVICES FUND ACCOUNT

Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
1 Contributory Pension Scheme				
RECEIPTS				
Subscriptions	5,70,84,181	5,00,00,000	5,00,00,000	6,00,00,000
Investments (Interest & Realized)	12,71,870	3,00,00,000	3,00,00,000	3,00,00,000
Total	**5,83,56,051**	**8,00,00,000**	**8,00,00,000**	**9,00,00,000**
PAYMENTS				
Repayments	3,91,20,385	8,00,00,000	8,00,00,000	9,00,00,000
Investments	----	----	----	----
Total	**3,91,20,385**	**8,00,00,000**	**8,00,00,000**	**9,00,00,000**
2 General Provident Fund				
RECEIPTS				
Subscriptions	22,84,66,260	16,00,00,000	16,00,00,000	17,00,00,000
Investments (Interest & Realized)	6,04,768	----	----	----
Total	**22,90,71,028**	**16,00,00,000**	**16,00,00,000**	**17,00,00,000**
PAYMENTS				
Repayments	12,32,81,522	16,00,00,000	16,00,00,000	17,00,00,000
Investments	9,50,00,000	----	----	----
Total	**21,82,81,522**	**16,00,00,000**	**16,00,00,000**	**17,00,00,000**
3 Group Insurance Scheme				
RECEIPTS				
Subscriptions	35,40,279	20,00,000	20,00,000	25,00,000
Investments (Interest & Realized)	36,580	----	----	----
Total	**35,76,859**	**20,00,000**	**20,00,000**	**25,00,000**
PAYMENTS				
Repayments	32,59,305	20,00,000	20,00,000	25,00,000
Investments (Interest & Realized)	2,23,56,734	----	----	----
Total	**2,56,16,039**	**20,00,000**	**20,00,000**	**25,00,000**
4 Pension Fund Account				
RECEIPTS				
Transfer from Block Grant	----	----	----	----
Total	**----**	**----**	**----**	**----**
PAYMENTS				
	----	----	----	----
Total	**----**	**----**	**----**	**----**

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B. SPECIAL FUNDS ACCOUNT

	Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	RECEIPTS				
1	General Fund Account	----	----	----	----
2	Development Fund Account	10,13,42,632	18,00,00,000	18,00,00,000	19,50,00,000
3	Capital Fund Account	----	----	----	----
4	Endowment Fund Account	5,14,499	7,00,000	7,00,000	8,00,000
5	Investment under Endowment Fund Account	----	7,00,000	7,00,000	7,00,000
6	Insurance Fund	----	----	----	----
7	Foundation Fund Account	7,932	50,000	50,000	50,000
8	Corpus Fund Account	----	1,00,00,000	1,00,00,000	1,00,00,000
9	Medical Reimbursement Account	12,71,694	30,00,000	30,00,000	30,00,000
10	ICT & IUT Fund Account	1,62,35,679	2,00,00,000	2,00,00,000	2,50,00,000
11	Self Supporting Course Account	1,84,78,414	5,00,00,000	5,00,00,000	6,00,00,000
12	B.Tech.Dual Degree Course Account	13,39,45,515	10,00,00,000	10,00,00,000	8,00,00,000
	Total	**27,17,96,365**	**36,44,50,000**	**36,44,50,000**	**37,45,50,000**
	PAYMENTS				
1	General Fund Account	----	----	----	----
2	Development Fund Account	11,01,17,445	18,00,00,000	18,00,00,000	19,50,00,000
3	Capital Fund Account	----	----	----	----
4	Investment under Endowment Fund Account	----	7,00,000	7,00,000	8,00,000
5	Endowment Fund Account	12,57,083	7,00,000	7,00,000	7,00,000
6	Insurance Fund	----	----	----	----
7	Foundation Fund	30	50,000	50,000	50,000
8	Corpus Fund Account	----	1,00,00,000	1,00,00,000	1,00,00,000
9	Medical Reimbursement Account	12,87,014	30,00,000	30,00,000	30,00,000
10	ICT & IUT Fund Account	1,20,32,475	2,00,00,000	2,00,00,000	2,50,00,000
11	Self Supporting Course Account	2,31,00,162	5,00,00,000	5,00,00,000	6,00,00,000
12	B.Tech.Dual Degree Course Account	12,23,86,134	10,00,00,000	10,00,00,000	8,00,00,000
	Total	**27,01,80,343**	**36,44,50,000**	**36,44,50,000**	**37,45,50,000**

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C. DEPOSITS

	Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	RECEIPTS				
1	Contractor's Deposits	1,24,896	1,00,00,000	1,00,00,000	1,00,00,000
2	Other Deposits	----	10,00,00,000	10,00,00,000	10,00,00,000
3	Deposit works	2,37,250	----	----	----
4	Interest & Investment	1,90,093	----	----	----
	Total	**5,52,239**	**11,00,00,000**	**11,00,00,000**	**11,00,00,000**
	PAYMENTS				
1	Contractor's Deposits	10,02,884	1,00,00,000	1,00,00,000	1,00,00,000
2	Other Deposits	----	10,00,00,000	10,00,00,000	10,00,00,000
3	Deposit Works	14,01,746	----	----	----
4	Others	30,726	----	----	----
	Total	**24,35,356**	**11,00,00,000**	**11,00,00,000**	**11,00,00,000**

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D. ADVANCES

	Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
PERSONAL ADVANCES					
	RECEIPTS				
1	Festival Advances	29,730	30,00,000	30,00,000	30,00,000
2	Marriage Advances	29,035	40,00,000	40,00,000	40,00,000
3	Cycle Advances	----	1,00,000	1,00,000	1,00,000
4	Vehicle Advances	58,32,018	1,00,00,000	1,00,00,000	1,00,00,000
5	Educational Advances	14,000	40,00,000	40,00,000	40,00,000
6	Interest & Investment	3,27,364	----	----	----
7	Computer Advances	----	10,00,000	10,00,000	10,00,000
	Total	**62,32,147**	**2,21,00,000**	**2,21,00,000**	**2,21,00,000**
	PAYMENTS				
1	Festival Advances	5,90,000	40,00,000	40,00,000	40,00,000
2	Marriage Advances	22,00,000	70,00,000	70,00,000	80,00,000
3	Cycle Advances	----	1,00,000	1,00,000	1,00,000
4	Vehicle Advances	74,83,389	1,50,00,000	1,50,00,000	1,60,00,000
5	Educational Advances	7,87,500	50,00,000	50,00,000	50,00,000
6	Computer Advances	----	15,00,000	15,00,000	15,00,000
7	Others	178	----	----	----
	Total	**1,10,61,067**	**3,26,00,000**	**3,26,00,000**	**3,46,00,000**

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E. INVESTMENT ACCOUNT

	Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
	RECEIPTS				
1	G.P.F Investment	9,50,00,000	5,00,00,000	5,00,00,000	5,00,00,000
2	G.I.S Investments	2,23,56,734	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	15,66,50,437	10,00,00,000	10,00,00,000	15,00,00,000
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Misc. Grants - Books & Equipment	----	----	----	----
8	Personal Advances Investment	----	----	----	----
9	Pension Fund	----	----	----	----
10	Corpus Fund	----	----	----	----
11	Contributory Pension Scheme	----	----	----	----
12	Misc. Grants - Buildings Account	----	----	----	----
13	Self Supporting Courses	2,30,00,000	----	----	----
14	B.Tech. Dual Degree Course Account	10,00,00,000	----	----	----
15	Building Account	2,03,91,261	----	----	----
	Total	**41,73,98,432**	**15,00,00,000**	**15,00,00,000**	**20,00,00,000**
	PAYMENTS				
1	G.P.F Investment	----	----	----	----
2	G.I.S Investment	----	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	15,36,84,083	----	----	----
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Misc. Grants - Books & Equipment	----	----	----	----
8	Pension Fund Investment	----	----	----	----
9	General Revenue Investment	----	----	----	----
10	Personal Advances	----	----	----	----
11	Contributory Pension Scheme	----	----	----	----
12	Misc. Grants - Building Account	----	----	----	----
13	Self Supporting Courses	----	----	----	----
14	B.Tech. Dual Degree Course Account	----	----	----	----
15	Building Account	----	----	----	----
	Total	**15,36,84,083**	**----**	**----**	**----**

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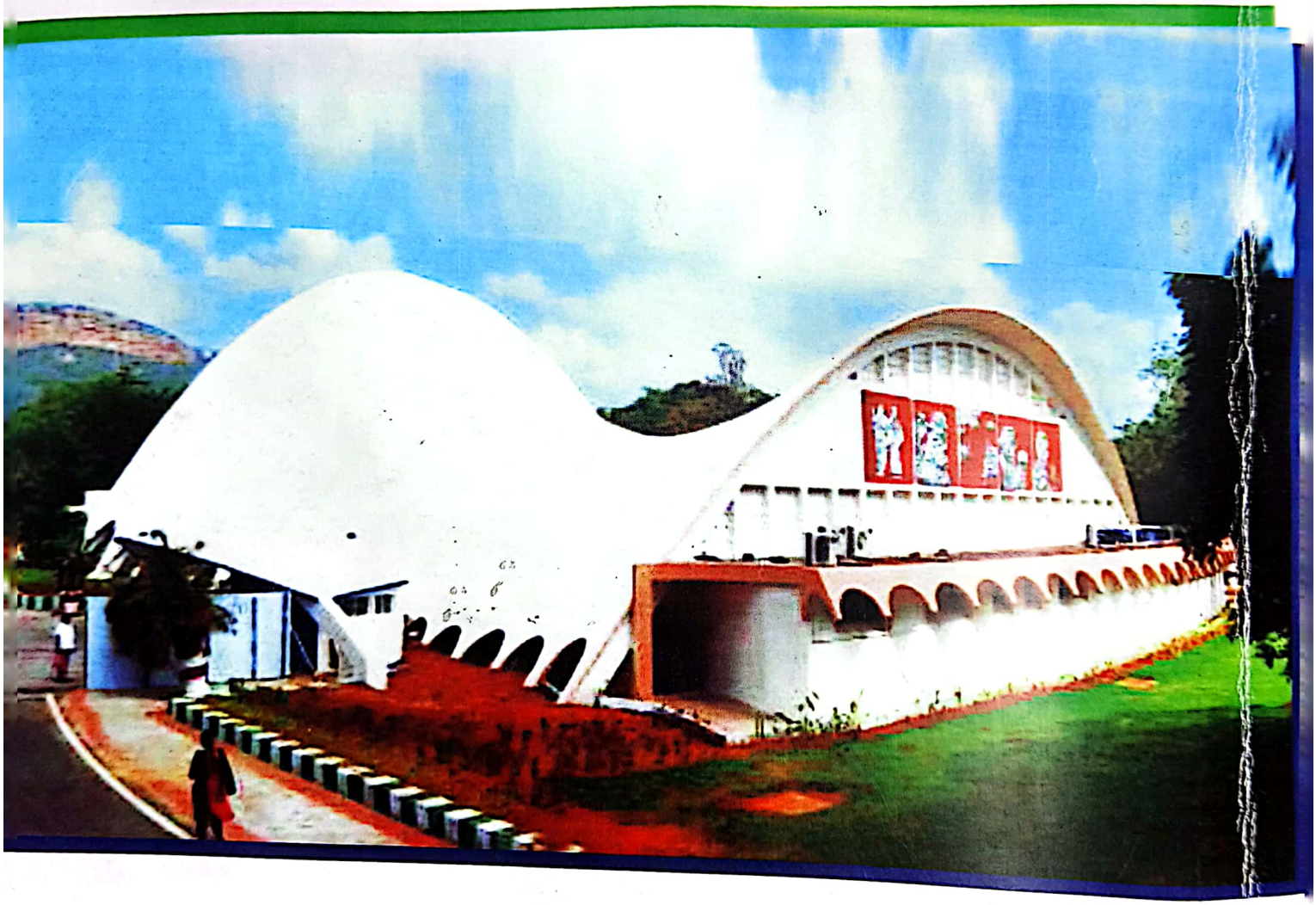

SRI VENKATESWARA UNIVERSITY

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SRI VENKATESWARA UNIVERSITY



BUDGET ESTIMATES 2021-22
REVISED ESTIMATES 2020-21
PART - I ESTIMATES

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DETAILED BUDGET

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	I	Block Grant Account		11
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		5 SVU Library	--	79
		6 SVU School	--	81
		7 SVU Child Development	--	82
		8 SVU Computer Centre	--	83
	II	Examination Account	--	84
	III	SVU Directorate of Distance Education Account	--	86
	IV	SVU Directorate of Admissions Account	--	88

II	CAPITAL SECTION		Receipts	Payments
	A	Buildings	89	95
	B	Books & Equipment	89	95
	C	Other Miscellaneous Grants Account	90	96
	D	SVU Works Account	103	105
III	DEBT SECTION		Receipts	Payments
	A	Provident Fund & Other Services Fund	107	107
	B	Special Funds	109	109
	C	Deposits	110	110
	D	Advances	111	111
	E	Investment Account	112	112



MEMORANDUM

The primary source of income of the University is the Grant-in-Aid sanctioned by the Government of Andhra Pradesh and the Self-Generated receipts of the University. In addition to State Govt. Grant, the University is in receipt of grants from the University Grants Commission as well as Tirumala Tirupati Devasthanams, Tirupati.

The Government of Andhra Pradesh has been generous in sanctioning **₹ 164.99 Crores** towards **Grant-in-Aid for Salaries including Pensions** under Block Grant for the year 2020-21. The University expresses its gratitude to the Government of Andhra Pradesh for its Commitment for the Development of the University.

The University Grants Commission, New Delhi, is releasing Plan Grants towards Creation of Students amenities, Campus Development, Books, Equipment, and Infrastructure Facilities in the Campus. The University Grants Commission is also releasing grants towards Major and Minor Research Projects and also the University is being received the grants from other funding agencies viz. CSIR, ICSSR, DST, DBT, BRNS, ISRO, ICAR and INSA etc., for various ongoing/new Research Projects/Schemes/Seminars.

The Tirumala Tirupati Devasthanams is releasing **₹ 1.00 Crore** per annum towards the Annual Maintenance and Development of the University.

The Self-Generated receipts are from; Tuition fees collected from the students admitted into University Campus Colleges, Directorate of Distance Education, SVU School, various fees collected from the students etc., Affiliation and Inspection fees from the affiliated Colleges under University territory.

The availability of funds are taken into consideration while preparation of the Revised Estimates for the year 2020-21, Budget Estimates for the year 2021-22 and the provisions have been made to the minimum extent without impairing the efficiency of academic activities.

The Budgetary Estimates (Provisions) are in anticipation of the estimated receipts i.e Grant-In-Aid (Block Grant) from the State Government as well as the Self-Generated Receipts. The Provisions may vary on the basis of estimated receipts overleaf. The Heads/Drawing Officers of the University are also informed to follow economy measures while incurring expenditure on the provisions made under Budget Estimates 2021-22.

ACCOUNTS FOR 2019-20

The Block Grant account for the year 2019-20 was closed with a deficit of ₹ 1.56 Crores. The said deficit is due to decrease in release of Block Grant from the Statement Government and other various reasons.

I BLOCK GRANT SECTION

REVISED ESTIMATES FOR 2020-21 & BUDGET ESTIMATES FOR 2021-22

The Revised Estimates for 2020-21 closes with a deficit of ₹ 4.26 Crores, whereas the Budget Estimates for 2021-22 closes with a deficit of ₹ 6.06 Crores.

The University is spending nearly 50% of the Block Grant towards payment of Pensions and Pensionary benefits only. On behalf of **1823** members of Pensioners/Family Pensioners (Teaching & Non-Teaching Staff), the University expresses its thankfulness to the Government of Andhra Pradesh for its timely release of grants.

Details of Revised Estimated Receipts under Block Grant Section for 2020-21 and Budget Estimates 2021-22 are furnished hereunder:

(Rupees in lakhs)

Details	Revised Estimates 2020-21	Budget Estimates 2021-22
State Government Grants:		
1. Block Grant	16499.00	24772.00
2. Matching Share (Contributory Pension Scheme)	300.00	300.00
3. UGC – RPS 2016 Arrears	2500.00	----
Grants from Tirumala Tirupati Devasthanams	100.00	100.00
Self-Generated Receipts:		
1. Fees of various kinds	7004.50	7905.00
2. Rents on buildings (including service charges)	181.00	186.00
3. Receipts from University Press	----	----
4. Interest	----	----
TOTAL	26584.50	33263.00

II CAPITAL SECTION

Receipts and Expenditure on construction/acquisition/improvements of permanent assets i.e. buildings, books, equipment and earmarked schemes are shown in this Section.

III DEBT SECTION

In this section all transactions in respect of which the University acts as banker or borrower or lender are accounted for. Examples of these transactions are (i) Recoveries from staff towards subscriptions of GPF/GIS/CPS and their repayments. (ii) Deposits taken from the contractors for works and their repayments. (iii) Deduction from employees' salaries on account of Profession Tax, Income Tax, Insurance Premium, dues to the Co-operative stores etc., and their remittances to the respective head of accounts concerned. (iv) Transactions on account of Special Funds like Development Fund, Endowment Fund and other earmarked funds, (v) Investment account of all earmarked funds and (vi) payment of recoverable advances to the employees like Festival Advance, Educational Advance, Marriage Advance, Vehicle Advance, Cycle Advance and Computer Advance etc.,

The University places on record its gratitude to the State Government, the University Grants Commission, the Tirumala Tirupati Devasthanams and the various Central Government Agencies viz., BRNS, SAP, CSIR, ICSSR, DST, DBT, ISRO, ICAR and INSA etc., without whose financial support, the University could not have made rapid strides in its academic pursuits and overall development.

SRI VENKATESWARA UNIVERSITY

BUDGET AT A GLANCE

(Rupees in lakhs)

Accounts Head		Accounts 2019-20	Budget Estimates 2020-21	Revised Estimates 2020-21	Budget Estimates 2021-22
Opening Balance		(+) 27966.69		(+) 28321.63	(+) 29696.07
I	**Block Grant Section**				
	Receipts	20768.15	31471.50	26584.50	33263.00
	Payments	20924.89	32861.73	27010.56	33869.82
		(-)156.74	(-)1390.23	(-)426.06	(-)606.82
II	**Capital Section**				
	Receipts	2256.43	7409.70	5003.00	7333.00
	Payments	1628.92	6379.69	5077.50	7081.50
		(+)627.51	(+)1030.01	(-)74.50	(+)251.50
III	**Debt Section**				
	Receipts	3209.74	9691.50	9891.50	10821.50
	Payments	3325.57	7816.50	8016.50	8471.50
		(-)115.83	(+)1875.00	(+)1875.00	(+)2350.00
Closing Balance		(+)28321.63		(+)29696.07	(+)31690.75

N.B: (+) Surplus and (-) Deficit

Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
I	**BLOCK GRANT SECTION**				
	RECEIPTS				
1	*Block Grant Account*	*15002.93*	*23300.00*	*19399.00*	*25172.00*
2	*General Revenue Account*	*1346.11*	*2771.50*	*2785.50*	*3041.00*
3	*Examination Account*	*3380.78*	*3700.00*	*3000.00*	*3200.00*
4	*Directorate of Distance Education Account*	*510.95*	*800.00*	*700.00*	*900.00*
5	*Directorate of Admissions Account*	*527.38*	*900.00*	*700.00*	*950.00*
	Total	*20768.15*	*31471.50*	*26584.50*	*33263.00*
	PAYMENTS				
1	*Block Grant Account (Including General Revenue Account)*	*19163.59*	*30573.49*	*24805.25*	*31670.91*
2	*Examination Account*	*824.19*	*1313.75*	*1313.75*	*1284.75*
3	*Directorate of Distance Education Account*	*525.96*	*454.39*	*371.46*	*445.76*
4	*Directorate of Admissions Account*	*411.15*	*520.10*	*520.10*	*468.40*
	Total	*20924.89*	*32861.73*	*27010.56*	*33869.82*

Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
II	**CAPITAL SECTION**				
	RECEIPTS				
1	*Building Account*	*3.50*	----	------	----
2	*Books & Equipment*	----	----	----	----
3	*Misc. Grants Account*	*2059.31*	*7409.70*	*5003.00*	*7333.00*
4	*Works Account*	*193.62*	----	----	----
	Total	*2256.43*	*7409.70*	*5003.00*	*7333.00*
	PAYMENTS				
1	*Building Account*	*7.44*	----	*2.50*	*2.50*
2	*Books & Equipment*	----	----	----	----
3	*Misc. Grants Account*	*1428.92*	*6379.69*	*5075.00*	*7079.00*
4	*Works Account*	*192.56*	----	----	----
	Total	*1628.92*	*6379.69*	*5077.50*	*7081.50*

Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
III	**DEBT SECTION**				
	RECEIPTS				
A	*Provident Fund & Other Services*	*1555.39*	*2625.00*	*2625.00*	*2780.00*
B	*Special Funds Account*	*1082.73*	*3745.50*	*3945.50*	*4195.50*
C	*Deposit Account*	*12.80*	*1100.00*	*1100.00*	*1100.00*
D	*Advances Account*	*58.82*	*221.00*	*221.00*	*246.00*
E	*Investment Account*	*500.00*	*2000.00*	*2000.00*	*2500.00*
	Total	*3209.74*	*9691.50*	*9891.50*	*10821.50*
	PAYMENTS				
A	*Provident Fund & Other Services*	*1689.85*	*2625.00*	*2625.00*	*2780.00*
B	*Special Funds Account*	*1525.50*	*3745.50*	*3945.50*	*4195.50*
C	*Deposit Account*	*31.84*	*1100.00*	*1100.00*	*1100.00*
D	*Advances Account*	*78.38*	*346.00*	*346.00*	*396.00*
E	*Investment Account*	----	----	----	----
	Total	*3325.57*	*7816.50*	*8016.50*	*8471.50*

BLOCK GRANT SECTION

BLOCK GRANT SECTION
SUMMARY OF RECEIPTS & PAYMENTS BY ACCOUNTS

	Details	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	RECEIPTS				
I.	Block Grant Account	150,02,93,339	233,00,00,000	193,99,00,000	251,72,00,000
II.	General Revenue Account	13,46,10,300	27,71,50,000	27,85,50,000	30,41,00,000
III.	Examination Account	33,80,78,041	37,00,00,000	30,00,00,000	32,00,00,000
IV.	DDE Account	5,10,95,227	8,00,00,000	7,00,00,000	9,00,00,000
V.	Directorate of Admissions	5,27,38,101	9,00,00,000	7,00,00,000	9,50,00,000
	Total Receipts	**207,68,15,008**	**314,71,50,000**	**265,84,50,000**	**332,63,00,000**
	PAYMENTS				
I.	Block Grant Account	191,63,59,283	305,73,49,500	248,05,25,200	316,70,91,200
II.	Examination Account	8,24,18,630	13,13,75,000	13,13,75,000	12,84,75,000
III.	DDE Account	5,25,95,827	4,54,38,800	3,71,46,100	4,45,75,600
IV.	Directorate of Admissions	4,11,14,771	5,20,10,000	5,20,10,000	4,68,40,000
	Total Payments	**209,24,88,511**	**328,61,73,300**	**270,10,56,300**	**338,69,81,800**

I. BLOCK GRANT ACCOUNT – DETAILS OF RECEIPTS

	Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
1.	Block Grant	150,00,00,000	229,00,00,000	164,99,00,000	247,72,00,000
2.	Grants towards DA increase for Teaching & Non-Teaching Staff	----	----	----	----
3.	Grant for RPS to NT Staff	----	----	----	----
4.	Grant for UGC Pay Scales 2016 to Teaching Staff including arrears	----	----	25,00,00,000	----
5.	Additional grant towards vacant posts	----	----	----	----
6.	Grant for Interim Relief	----	----	----	----
7.	Grants towards Pension benefits	----	----	----	----
8.	Grant for Contributory Pension Scheme	----	3,00,00,000	3,00,00,000	3,00,00,000
	(a) Sub Total	**150,00,00,000**	**232,00,00,000**	**192,99,00,000**	**250,72,00,000**
	<u>Other Grants</u>				
1.	TTD Grant and Interest	2,93,339	1,00,00,000	1,00,00,000	1,00,00,000
2.	Tamil Nadu Govt. Grant	----	----	----	----
	(b) Sub Total	**2,93,339**	**1,00,00,000**	1,00,00,000	1,00,00,000
	Grand Total (a+b)	**150,02,93,339**	**233,00,00,000**	**193,99,00,000**	**251,72,00,000**

II. GENERAL REVENUE ACCOUNT – SUMMARY OF RECEIPTS

	Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
1.	General Administration & Maintenance	7,78,58,456	16,13,00,000	16,23,00,000	18,25,00,000
2.	ORI	----	----	----	----
3.	SVU Colleges	2,68,28,974	5,43,00,000	5,43,00,000	5,43,00,000
4.	SVU College of Engineering	2,93,50,434	5,91,50,000	5,94,50,000	6,47,00,000
5.	SVU Library	3,53,515	6,00,000	7,00,000	8,00,000
6.	SVU School	99,420	10,00,000	10,00,000	10,00,000
7.	Child Development (NS)	1,19,501	7,00,000	7,00,000	7,00,000
8.	SVU Computer Centre	----	1,00,000	1,00,000	1,00,000
	Total Receipts	**13,46,10,300**	**27,71,50,000**	**27,85,50,000**	**30,41,00,000**

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Details of Receipts				
1.General Administration				
a. Sale of Publications & Laws of the University	----	----	----	----
b. Affiliation Fee, Return of Matriculates Fee, GR and etc.,	7,30,10,823	15,00,00,000	15,00,00,000	17,00,00,000
c. Rent on Buildings				
A) Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
B) Residential Quarters (NT)	45,171	4,00,000	4,00,000	4,00,000
C) HRA Recovery	28,82,970	30,00,000	30,00,000	32,00,000
D) University House	----	3,00,000	3,00,000	3,00,000
E) Non-Residential Buildings	----	12,00,000	12,00,000	12,00,000
F) Hostel				
1. University College	----	25,00,000	25,00,000	25,00,000
2. Engineering College	----	15,00,000	25,00,000	25,00,000
d. Recovery of service charges on Buildings	4,84,941	8,00,000	8,00,000	8,00,000
e. Cost of Medicine	----	----	----	----
f. Publications	----	----	----	----
g. Press Receipts	----	----	----	----
h. Interest Receipts	14,34,551	----	----	----
i. Health Insurance Scheme	----	15,00,000	15,00,000	15,00,000
(a) Sub Total	7,78,58,456	16,13,00,000	16,23,00,000	18,25,00,000

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2. Oriental Research Institute				
a. Rent on Buildings	----	----	----	----
b. Music Receipts	----	----	----	----
(b) Sub Total	----	----	----	----
3. SVU Constituent Colleges				
a. Tuition Fee, Lab & Other Fee	2,30,73,422	5,00,00,000	5,00,00,000	5,00,00,000
b. Sale of application and fee for Registration	----	3,00,000	3,00,000	3,00,000
c. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
d. Rents on Residential Quarters	53,702	2,00,000	2,00,000	2,00,000
e. Recovery of Service Charges	5,93,283	12,00,000	12,00,000	12,00,000
f. HRA Recovery	31,08,567	25,00,000	25,00,000	25,00,000
(c) Sub Total	**2,68,28,974**	**5,43,00,000**	**5,43,00,000**	**5,43,00,000**

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
4. SVU College of Engineering				
a. Tuition Fee & Lab Fee (B.Tech. Regular)	2,72,65,265	5,50,00,000	5,50,00,000	6,00,00,000
b. Tuition Fee & Lab Fee (B.Tech. Part-Time)				
c. Stationery Fee	----	2,00,000	2,00,000	2,00,000
d. Admission Fee	----	5,00,000	5,00,000	5,00,000
e. Other Fee	----	12,50,000	12,50,000	13,00,000
f. Sale of Application	----	----	----	----
g. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
h. Rents on Residential Quarters	22,510	1,00,000	1,00,000	1,00,000
i. Recovery of Service Charges	3,06,482	5,00,000	5,00,000	5,00,000
j. HRA Recovery	17,56,177	15,00,000	18,00,000	20,00,000
(d) **Sub Total**	**2,93,50,434**	**5,91,50,000**	**5,94,50,000**	**6,47,00,000**
5. SVU Library				
a. Library Fee & Fines	----	3,00,000	3,00,000	3,00,000
b. Other Receipts (Recovery of Service Charges)	3,53,515	3,00,000	4,00,000	5,00,000
(e) **Sub Total**	**3,53,515**	**6,00,000**	**7,00,000**	**8,00,000**

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
6. SVU School				
a. School Fee	----	9,00,000	9,00,000	9,00,000
b. Other Receipts (Recovery of Service Charges)	99,420	1,00,000	1,00,000	1,00,000
(f) Sub Total	**99,420**	**10,00,000**	**10,00,000**	**10,00,000**
7. Child Development				
a. Fees	----	5,00,000	5,00,000	5,00,000
b. Other Receipts (Recovery of Service Charges)	1,19,501	2,00,000	2,00,000	2,00,000
(g) Sub Total	**1,19,501**	**7,00,000**	**7,00,000**	**7,00,000**
8. SVU Computer Centre				
a. Recovery of Service Charges	----	1,00,000	1,00,000	1,00,000
b. Certificate Courses in Computer Language	----	----	----	----
(h) Sub Total	**----**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total (a+b+c+d+e+f+g+h)	**13,46,10,300**	**27,71,50,000**	**27,85,50,000**	**30,41,00,000**

III. EXAMINATION ACCOUNT – SUMMARY OF RECEIPTS

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Examination Fee	33,80,78,041	37,00,00,000	30,00,00,000	32,00,00,000
i. Examination/ Condonation fee.				
ii. Marks list / Duplicate/ Consolidated marks Memo fee.				
iii. Provisional Pass certificate fee.				
iv. Migration Certificate/Exemption fee.				
v. Revaluation/Retotalling/Personal Identification fee.				
vi. Degree at Convocation /Degree in Advance/ Duplicate Degree fee.				
vii. Instant Examination fee.				
viii. Transcripts/Genuineness Certificate fee.				
Total	**33,80,78,041**	**37,00,00,000**	**30,00,00,000**	**32,00,00,000**

IV. SVU DIRECTORATE OF DISTANCE EDUCATION

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
a) Admission / Tuition Fee				
i. Three Year Degree. ii. PG Courses. iii. Certificate Courses. iv. CPC condonation fee. v. Change of Course/ Study Centre/Exam Centre fee. vi. Study Centre Inspection / Recognition fee and etc.,	5,10,95,227	8,00,00,000	7,00,00,000	9,00,00,000
		---	---	---
Total	**5,10,95,227**	**8,00,00,000**	**7,00,00,000**	9,00,00,000

V. SVU DIRECTORATE OF AMDISSIONS

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
All CET's Examinations fee	5,27,38,101	9,00,00,000	7,00,00,000	9,50,00,000
Total	**5,27,38,101**	**9,00,00,000**	**7,00,00,000**	**9,50,00,000**

I. BLOCK GRANT ACCOUNT – SUMMARY OF PAYMENTS

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	Details of Payments				
1.	General Administration & Maintenance	116,98,89,284	153,48,94,900	166,45,73,200	161,48,88,300
2.	ORI	58,04,646	1,68,53,100	69,53,900	1,65,66,100
3.	SVU Colleges	48,50,82,547	104,54,44,600	53,75,56,400	106,13,03,200
4.	SVU College of Engineering	18,44,63,242	31,91,33,100	18,99,05,600	33,27,09,200
5.	SVU Library	3,98,27,349	7,71,74,000	4,98,09,900	7,76,66,900
6.	SVU School	1,51,29,135	3,52,25,900	1,50,84,200	3,41,67,300
7.	Child Development (NS)	24,23,859	45,05,000	23,06,000	46,78,200
8.	Computer Centre	1,37,39,221	2,41,18,900	1,43,36,000	2,51,12,000
	Total	**191,63,59,283**	**305,73,49,500**	**248,05,25,200**	**316,70,91,200**

1. GENERAL ADMINISTRATION & MAINTENANCE

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	Summary of Payments				
I	University Authorities & Administration	103,83,35,742	127,57,88,400	149,89,45,700	135,54,20,40
II	University Transport	1,37,54,965	1,89,85,700	1,26,97,000	1,86,03,80
III	University House	51,46,957	89,64,700	60,30,400	93,19,00
IV	Engineering Department	5,82,84,568	11,45,86,500	8,40,42,800	11,15,41,80
V	Gardening and Plantation	62,92,388	1,26,02,600	61,31,900	1,30,41,20
VI	Central Instrumentation and Services Laboratory (USIC)	29,27,509	1,00,13,500	40,27,400	1,01,50,00
VII	Medical and Sanitation	3,73,22,650	5,43,75,700	3,61,16,800	5,66,27,10
VIII	S.V. University Press	31,65,400	2,65,59,100	1,08,42,900	2,67,74,40
IX	Watch and Ward Department	32,81,514	94,35,200	31,94,200	97,48,20
X	Special Development Scheme	13,77,591	28,93,500	18,54,100	30,22,40
XI	Other Items	----	5,00,000	5,00,000	5,00,00
XII	University Publications	----	1,90,000	1,90,000	1,40,00
XIII	SVU Study Centres	----	----	----	----
	Total	**116,98,89,284**	**153,48,94,900**	**166,45,73,200**	**161,48,88,30**

1. GENERAL MAINTENANCE

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Details of Payments				
I. University Authorities & Administration				
01 a) University Officers				
PAY	36,18,464	58,12,900	62,54,100	84,58,000
DA	5,89,303	11.29.600	9,40,100	19,44,300
HRA	3,03,812	5,67,700	6,05,900	7,90,100
CCA	5,016	8,800	6,300	6,300
IR	1,25,483	2,22,300	2,28,400	2,45,800
Total	**46,42,078**	**77,41,300**	**80,34,800**	**1,14,44,500**
b) Other Officials				
PAY	1,32,02,740	1,29,32,600	1,14,78,500	1,24,23,600
DA	36,00,420	43,27,900	38,41,700	48,05,800
HRA	26,76,356	25,80,800	22,91,000	24,78,800
CCA	2,35,813	1,13,400	1,13,400	1,13,400
IR	22,19,361	33,54,000	29,83,500	32,21,500
Total	**2,19,34,690**	**2,33,08,700**	**2,07,08,100**	**2,30,43,100**
02 Non-Teaching Establishment				
PAY	8,73,58,605	9,46,62,200	7,17,90,700	8,99,56,400
DA	2,53,70,818	3,17,33,700	2,40,66,800	3,48,69,100
HRA	1,75,29,301	1,89,28,600	1,43,52,400	1,79,85,700
CCA	14,62,089	10,98,400	8,75,100	10,29,100
IR	1,52,90,987	2,45,95,500	1,88,97,800	2,33,72,500
Total	**14,70,11,800**	**17,10,18,400**	**12,99,82,800**	**16,72,12,800**
	77,95,18,049	96,00,00,000	97,50,00,000	104,00,00,000
03 Pensions & Retirement benefits	----	10,00,000	10,00,000	10,00,000
04 Leave Salary & Pension Contribution	----	----	----	----
05 Provision for D.A. arrears & D.R. arrears to Regular & Retired Employees				

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
06 Revision of Pay Scales to NT Staff	----	----	----	----
07 RPS 2016 arrears for Teaching Staff	----	----	25,00,00,000	----
08 Educational Concessions to N.T.Staff	----	----	----	----
09 Salaries of Pre-Audit Staff	27,58,088	15,00,000	30,00,000	30,00,000
10 Contributory Pension Scheme	----	1,00,000	1,00,000	1,00,000
11 Contribution to Pension Fund	----	----	----	----
12 Expenditure on appointment of Vacant Posts (Teaching & Non-Teaching)	----	1,00,000	1,00,000	1,00,000
Total (3 to 12)	**78,22,76,137**	**96,27,00,000**	**122,92,00,000**	**104,42,00,000**
13 Travelling Allowance				
1 Officers & Non-Teaching Staff	6,38,635	15,00,000	15,00,000	10,00,000
2 University Authorities	9,05,566	15,00,000	15,00,000	15,00,000
3 Committees, Commissions and Delegates	15,43,702	25,00,000	25,00,000	20,00,000
4 Deputations	----	2,00,000	2,00,000	2,00,000
5 General Inspection	----	2,00,000	2,00,000	2,00,000
6 Travel Assistance for International Conferences	----	2,00,000	2,00,000	2,00,000
Total	**30,87,903**	**61,00,000**	**61,00,000**	**51,00,000**
14 Other Charges				
01 Printing	59,375	5,00,000	5,00,000	5,00,000
02 Stationery	2,60,810	35,00,000	35,00,000	35,00,000
03 Furniture	2,96,751	10,00,000	10,00,000	10,00,000
04 a) Equipment (Office and ₹12.00 lakhs for Computerization of Accounts)	6,90,733	15,00,000	15,00,000	15,00,000
b) Repairs (including Service Charges of Desktop Computers, Xerox Machines, Air Conditioners)	1,36,078	5,00,000	5,00,000	5,00,000
05 Postage and Telegrams	55,034	4,00,000	4,00,000	4,00,000
06 Advertisement Charges	7,11,978	30,00,000	30,00,000	25,00,000
07 Gazette Notification	----	1,00,000	1,00,000	1,00,000
08 University Hospitality (O/o the Vice-Chancellor ₹ 6.00 lakhs O/o the Rector ₹ 2.50 lakhs O/o the Registrar ₹ 3.50 lakhs)	6,14,484	12,00,000	12,00,000	12,00,000

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
09 Convocation Expenditure for Exams. & Engg. Dept.	----	30,00,000	30,00,000	30,00,000
10 Telephone Rents & Call Charges	11,71,430	20,00,000	20,00,000	20,00,000
11 Electricity Charges	5,25,27,204	6,00,00,000	6,00,00,000	6,00,00,000
12 Subscription to Institutions including Association of Commonwealth Universities	50,000	5,00,000	5,00,000	5,00,000
13 Repayment of Loans	----	----	----	----
14 Rents and Taxes	23,50,394	30,00,000	30,00,000	30,00,000
15 Non-Teaching Establishment Charges – State Audit	1,69,84,266	1,50,00,000	1,50,00,000	1,50,00,000
16 Legal Expenses	10,21,333	30,00,000	30,00,000	25,00,000
17 Sports & Students Scholarships	----	----	----	----
18 Employment Guidance Bureau	----	----	----	----
19 Office Contingencies	2,23,818	6,00,000	6,00,000	6,00,000
a. Hospitality/Contingencies	2,01,526	1,20,000	1,20,000	1,20,000
1. Finance Branch - Rs.60,000/- 2. IAP Section - Rs.36,000/- 3. Dev. Branch - Rs.24,000/-				
20 Liaison Officer	----	2,00,000	2,00,000	2,00,000
21 Cultural Programme and Festivals for Staff	----	2,00,000	2,00,000	2,00,000
22 Refunds	----	2,00,000	2,00,000	2,00,000
23 Medical Reimbursement	20,07,037	50,00,000	50,00,000	30,00,000
24 Maintenance of Faculty Club	----	----	----	----
25 Inter Collegiate Youth Festivals	----	2,00,000	2,00,000	2,00,000
26 Career Awareness & Counseling Cell	----	----	----	----
27 Scholarship Cell	----	----	----	----
28 Visiting Professors	----	----	----	----
29 Internal Quality Assurance Cell	20,883	2,00,000	2,00,000	2,00,000
(Printing,TA &DA, Hospitality, Stationary & Postage)				
30 SCOPUS Subscription	----	----	----	25,00,000
Total	**7,93,83,134**	**10,49,20,000**	**10,49,20,000**	**10,44,20,000**
Grand Total	**103,83,35,742**	**127,57,88,400**	**149,89,45,700**	**135,54,20,400**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
II **UNIVERSITY TRANSPORT**				
01 Non-Teaching Establishment				
PAY	61,85,924	68,76,600	33,49,800	64,76,300
DA	15,02,844	23,05,600	11,23,200	25,10,700
HRA	12,91,508	13,75,100	6,69,400	12,95,100
CCA	2,47,410	90,900	42,100	88,400
IR	7,86,387	17,87,500	9,62,500	16,83,300
Total	**1,00,14,073**	**1,24,35,700**	**61,47,000**	**1,20,53,800**
02 Maintenance of Vehicles				
1 Consumables Viz., Petrol, Oil & Lubricants	18,66,444	30,00,000	30,00,000	30,00,000
2 Maintenance including Repairs, Insurance etc.	17,83,263	25,00,000	25,00,000	25,00,000
3 Holiday Allowance to Drivers & Cleaners	37,180	2,00,000	2,00,000	2,00,000
4 Purchase of Vehicles	----	----	----	----
5 Contingencies	25,000	50,000	50,000	50,000
6 Transport Service Station	----	2,00,000	2,00,000	2,00,000
7 Hire Vehicles	29,005	5,00,000	5,00,000	5,00,000
8 Fastag (Tollgates)	----	1,00,000	1,00,000	1,00,000
Total	**37,40,892**	**65,50,000**	**65,50,000**	**65,50,000**
Grand Total	**1,37,54,965**	**1,89,85,700**	**1,26,97,000**	**1,86,03,800**
III **UNIVERSITY HOUSE**				
1 Non-Teaching Establishment				
PAY	30,08,060	44,04,900	27,80,900	44,71,700
DA	8,67,826	14,77,400	9,32,700	17,34,200
HRA	5,87,523	8,81,100	5,56,000	8,94,400
CCA	38,004	56,500	35,600	56,500
IR	5,25,013	11,44,800	7,25,200	11,62,200
Total	**50,26,426**	**79,64,700**	**50,30,400**	**83,19,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Other Charges				
1 Guest House Maintenance	----	5,00,000	5,00,000	5,00,000
2 Hospitality	1,20,531	5,00,000	5,00,000	5,00,000
Total	**1,20,531**	**10,00,000**	**10,00,000**	**10,00,000**
Grand Total	**51,46,957**	**89,64,700**	**60,30,400**	**93,19,000**
IV ENGINEERING DEPARTMENT				
1 U.E. and D.E.E.				
PAY	32,96,420	11,71,100	2,65,700	11,71,100
DA	9,38,716	3,92,800	89,000	4,54,100
HRA	5,50,511	2,34,200	53,100	2,34,200
CCA	20,250	12,600	3,000	12,600
IR	5,64,662	3,04,400	71,700	3,04,400
Total	**53,70,559**	**21,15,100**	**4,82,500**	**21,76,400**
2 Non-Teaching Establishment				
PAY	2,73,36,414	4,40,19,100	2,78,29,800	4,27,16,900
DA	96,48,198	1,47,62,000	93,33,400	1,65,63,500
HRA	55,65,259	88,03,200	55,65,400	85,43,000
CCA	4,39,024	4,81,200	3,04,700	4,74,300
IR	45,75,071	1,14,40,900	75,62,000	1,11,02,700
Total	**4,75,63,966**	**7,95,06,400**	**5,05,95,300**	**7,94,00,400**
3 Other Charges				
1 Contingencies	29,364	30,000	30,000	30,000
2 Hospitality	11,870	15,000	15,000	15,000
3 Uniform & Plastic Plates including Hostel Staff	33,578	5,00,000	5,00,000	5,00,000
4 Holiday Allowance to Electrical & Water Works Staff	2,17,750	5,00,000	5,00,000	5,00,000
5 Postage	10,000	20,000	20,000	20,000
Total	**3,02,562**	**10,65,000**	**10,65,000**	**10,65,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
4 Maintenance of Buildings :				
1 Repairs to Furniture	----	3,00,000	3,00,000	3,00,000
2 Sanitary arrangement & Maintenance	7,48,065	10,00,000	10,00,000	10,00,000
3 Repairs to Water supply system	3,15,595	10,00,000	10,00,000	10,00,000
4 Replacement of bulbs & other articles relating to Electrical Systems	5,11,514	10,00,000	10,00,000	10,00,000
5 Audio Visual Education	27,185	1,00,000	1,00,000	1,00,000
6 Annual Maintenance of Buildings including Renovation, Repairs & Replacements				
(a) General	16,20,908	1,00,00,000	1,00,00,000	75,00,000
(b) TTD Annual Maintenance & Development Grant	6,06,932	1,00,00,000	1,00,00,000	1,00,00,000
7 General Miscellaneous Works & Other Sundry items	3,38,100	25,00,000	25,00,000	20,00,000
8 Payment to Municipality for water supply scheme	7,61,773	50,00,000	50,00,000	50,00,000
9 Maintenance of Generator and Oil Engines	1,10,939	5,00,000	5,00,000	5,00,000
10 Srinivasa Auditorium Insurance	3,727	2,50,000	2,50,000	2,50,000
11 SVU Senate Hall Insurance	2,743	2,50,000	2,50,000	2,50,000
Total	**50,47,481**	**3,19,00,000**	**3,19,00,000**	**2,89,00,000**
Grand Total	**5,82,84,568**	**11,45,86,500**	**8,40,42,800**	**11,15,41,800**
V Gardening & Plantation				
1 Non-Teaching Establishment				
PAY	37,53,059	66,91,200	31,08,800	67,38,700
DA	10,73,458	22,45,000	10,43,000	26,14,000
HRA	7,43,731	13,38,600	6,21,900	13,48,200
CCA	42,989	88,400	41,400	88,400
IR	5,47,981	17,39,400	8,16,800	17,51,900
Total	**61,61,218**	**1,21,02,600**	**56,31,900**	**1,25,41,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Other Charges				
1 Gardening Charges	1,31,170	5,00,000	5,00,000	5,00,000
Total	**1,31,170**	**5,00,000**	**5,00,000**	**5,00,000**
Grand Total	**62,92,388**	**1,26,02,600**	**61,31,900**	**1,30,41,200**
VI Central Instrumentation & Service Laboratory (USIC)				
1 Non-Teaching Establishment				
PAY	17,62,428	55,07,400	21,48,600	54,25,500
DA	5,15,959	18,47,000	7,20,700	21,03,600
HRA	3,03,634	11,01,500	4,29,600	10,85,200
CCA	12,500	61,200	24,000	60,600
IR	3,32,988	14,31,400	6,39,500	14,10,100
Total	**29,27,509**	**99,48,500**	**39,62,400**	**1,00,85,000**
2 Other Charges				
1 Contingencies	---	15,000	15,000	15,000
2 Equipment	---	50,000	50,000	50,000
Total	**---**	**65,000**	**65,000**	**65,000**
Grand Total	**29,27,509**	**1,00,13,500**	**40,27,400**	**1,01,50,000**
VII Medical & Sanitation				
1 Non-Teaching Establishment (Doctors)				
PAY	14,83,200	32,50,800	7,37,600	32,50,800
DA	----	10,90,000	2,47,200	12,60,400
HRA	----	6,50,000	1,47,600	6,50,000
CCA	----	25,200	6,000	25,200
IR	----	8,44,800	1,99,200	8,44,800
Total	**14,83,200**	**58,60,800**	**13,37,600**	**60,31,200**
Honorarium to Specialists (ENT, Dental & Physicians)	----	5,00,000	5,00,000	5,00,000
Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Non-Teaching Establishment				
PAY	52,16,399	61,47,500	51,17,200	62,85,700
DA	14,88,265	20,61,700	17,15,900	24,37,200
HRA	10,39,359	12,29,600	10,23,400	12,57,100
CCA	49,194	70,500	60,000	70,500
IR	9,06,018	15,97,600	13,34,800	16,33,500
Total	**86,99,235**	**1,11,06,900**	**92,51,300**	**1,16,84,000**
4 Other Charges				
1 Cost of Medicines				
(a) General Medicine	49,41,644	50,00,000	50,00,000	50,00,000
(b) Special Drugs	----	25,00,000	25,00,000	25,00,000
2 Health Insurance Scheme Relating to Students	----	----	----	----
3 Instruments and Liners	----	2,00,000	2,00,000	2,00,000
4 Contingencies	29,439	1,20,000	1,20,000	1,00,000
5 Printing and Stationery	4,672	20,000	20,000	20,000
6 Furniture	----	2,00,000	2,00,000	2,50,000
7 Postage	2,020	10,000	10,000	10,000
8 Disposable Materials	----	3,00,000	3,00,000	3,00,000
9 Equipment Maintenance	10,781	2,00,000	2,00,000	2,00,000
10 Equipment	----	20,00,000	20,00,000	20,00,000
Total	**49,88,556**	**1,05,50,000**	**1,05,50,000**	**1,05,80,000**
5 Sanitation under University Area				
1 Non-Teaching Establishment				
PAY	1,31,36,691	1,45,13,800	79,13,700	1,48,98,100
DA	37,93,368	48,69,700	26,55,100	57,79,200
HRA	26,35,814	29,03,800	15,82,600	29,80,800
CCA	2,33,937	1,97,500	1,07,600	2,00,700
IR	23,51,849	37,73,200	21,18,900	38,73,100
Total	**2,21,51,659**	**2,62,58,000**	**1,43,77,900**	**2,77,31,900**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Other Charges				
1 Spray	----	1,00,000	1,00,000	1,00,000
2 Miscellaneous Expenses	----	----	----	----
Total	**----**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**3,73,22,650**	**5,43,75,700**	**3,61,16,800**	**5,66,27,100**
III **University Press**				
1 Manager				
PAY	----	4,64,500	1,05,400	4,64,500
DA	----	1,55,800	35,300	1,80,100
HRA	----	92,900	21,100	92,900
CCA	----	4,400	1,100	4,400
IR	----	1,20,700	28,400	1,20,700
Total	**----**	**8,38,300**	**1,91,300**	**8,62,600**
Non-Teaching Establishment				
PAY	17,18,500	1,21,74,200	38,03,400	1,22,02,700
DA	6,94,234	40,83,700	12,75,600	47,32,400
HRA	3,43,629	24,35,300	7,60,400	24,41,000
CCA	19,965	1,62,500	50,500	1,63,200
IR	3,14,228	31,65,100	10,61,700	31,72,500
Total	**30,90,556**	**2,20,20,800**	**69,51,600**	**2,27,11,800**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Paper	----	25,00,000	25,00,000	20,00,000
2 Binding Materials	13,700	2,00,000	2,00,000	2,00,000
3 Printing Inks	29,500	2,00,000	2,00,000	2,00,000
4 Other Contingencies	3,607	1,00,000	1,00,000	1,00,000
5 Press Machinery & Equipment (Repairs, Replacements & Maintenance)	28,037	5,00,000	5,00,000	5,00,000
6 Monotype Metal & Mono spool	----	----	----	---
7 Postage	----	----	----	---
8 Chemicals	----	1,00,000	1,00,000	1,00,000
9 Sundry Equipment: Computer Peripherals Computer Accessories & Consumables	----	1,00,000	1,00,000	1,00,000
10 a. Plate Exposure 1 No. b. Plate Processor 1 No.	----	----	----	---
Total	**74,844**	**37,00,000**	**37,00,000**	**32,00,000**
Grand Total	**31,65,400**	**2,65,59,100**	**1,08,42,900**	**2,67,74,400**
IX Watch & Ward Department				
1 Non-Teaching Establishment				
PAY	19,22,924	52,21,400	17,66,400	52,43,300
DA	5,87,130	17,45,500	5,87,500	20,26,500
HRA	3,78,645	10,40,700	3,50,000	10,45,200
CCA	29,214	75,200	26,700	75,200
IR	3,63,601	13,52,400	4,63,600	13,58,000
Total	**32,81,514**	**94,35,200**	**31,94,200**	**97,48,200**
Grand Total	**32,81,514**	**94,35,200**	**31,94,200**	**97,48,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
X Special Development Schemes				
A- Centre for Studies in Peace & Non-Violence (Gandhian Studies)				
Non-Teaching Establishment				
1 PAY	4,74,050	8,56,100	5,66,700	8,69,700
DA	1,28,590	2,87,100	1,90,100	3,37,200
HRA	94,810	1,71,300	1,13,400	1,74,000
CCA	5,875	10,100	7,200	10,100
IR	89,986	2,22,500	1,47,500	2,26,000
Total	**7,93,311**	**15,47,100**	**10,24,900**	**16,17,000**
2 Other Charges	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**7,93,311**	**15,47,100**	**10,24,900**	**16,17,000**
B- Centre for Studies in Human Rights & Social Development				
Non-Teaching Establishment				
PAY	3,46,520	7,45,400	4,58,800	7,56,200
DA	97,074	2,50,000	1,53,900	2,93,200
HRA	69,304	1,49,100	91,800	1,51,300
CCA	4,050	8,200	5,300	8,200
IR	67,332	1,93,700	1,19,400	1,96,500
Total	**5,84,280**	**13,46,400**	**8,29,200**	**14,05,400**
Grand Total (A+B)	**13,77,591**	**28,93,500**	**18,54,100**	**30,22,400**
Other Items	----	----	----	----
1 Stationery	----	5,00,000	5,00,000	5,00,000
2 Research Grant (award for best publications for students & staff etc.,)				
Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**
Grand Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
XII University Publications				
01 Printing of Lectures	----	----	----	----
02 Printing of SVU News	----	60,000	60,000	60,000
03 Payment of Royalty	----	5,000	5,000	5,000
04 Other Charges	----	25,000	25,000	25,000
05 Printing of Text-Books/ Academic Calendar	----	1,00,000	1,00,000	50,000
Total	**----**	**1,90,000**	**1,90,000**	**1,40,000**
Grand Total	**----**	**1,90,000**	**1,90,000**	**1,40,000**
XIII SVU Study Centres				
1 Non-Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
CCA	----	----	----	----
IR	----	----	----	----
Total	**----**	**----**	**----**	**----**
2 Other Charges				
1 Contingencies	----	----	----	----
2 Books	----	----	----	----
3 Free Medical Aid	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**----**	**----**	**----**	**----**

2. SVU ORIENTAL RESEARCH INSTITUTE

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
1 Teaching Staff	25,08,667	72,24,800	31,30,000	75,22,500
2 Non-Teaching Establishment	29,81,030	87,28,300	29,23,900	83,63,600
3 Other Charges	3,14,949	9,00,000	9,00,000	6,80,000
Total	**58,04,646**	**1,68,53,100**	**69,53,900**	**1,65,66,100**
Details of Payments				
1 Teaching Staff				
PAY	15,89,770	57,79,800	26,08,400	58,31,300
DA	7,81,988	9,82,600	3,13,000	12,24,600
HRA	1,36,909	4,62,400	2,08,600	4,66,600
Total	**25,08,667**	**72,24,800**	**31,30,000**	**75,22,500**
2 Non-Teaching Establishment				
PAY	18,01,022	48,31,000	15,60,600	44,98,000
DA	5,57,117	16,20,400	5,23,500	17,44,300
HRA	3,74,392	9,66,600	3,12,500	9,00,000
CCA	20,573	54,800	19,200	52,300
IR	2,27,926	12,55,500	5,08,100	11,69,000
Total	**29,81,030**	**87,28,300**	**29,23,900**	**83,63,600**
3 Other Charges				
1 Binding of Back Volumes	----	15,000	15,000	15,000
2 Printing Charges	----	5,000	5,000	5,000
3 Purchase of Manuscripts	----	50,000	50,000	30,000
4 Books and Journals	66,450	40,000	40,000	40,000
5 Publications & ORI Journals	1,999	2,50,000	2,50,000	2,00,000
6 Contingencies	----	10,000	10,000	10,000
7 Annual Maintenance	----	20,000	20,000	20,000
8 Postage	----	10,000	10,000	10,000
9 Equipment	95,000	1,00,000	1,00,000	1,00,000
10 Maintenance of Manuscripts Library	55,500	1,00,000	1,00,000	75,000
11 Publication of Critical Editions of Manuscripts	96,000	1,00,000	1,00,000	75,000
12 Reprint Publication of Rare books, Dictionaries, encyclopedia and others		2,00,000	2,00,000	1,00,000
Total	**3,14,949**	**9,00,000**	**9,00,000**	**6,80,000**
Grand Total	**58,04,646**	**1,68,53,100**	**69,53,900**	**1,65,66,100**

3. S V UNIVERSITY CONSTITUENT COLLEGES & HOSTELS

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
I SVU College of Arts	18,51,52,130	44,74,02,000	20,48,74,000	45,01,59,100
II SVU College of Sciences	22,95,69,956	48,26,52,400	26,28,04,500	49,28,20,400
III SVU College of Commerce, Management & Computer Sci.,	5,60,80,525	9,52,60,500	6,01,09,700	9,74,23,800
IV SVU College Hostels for Women	97,87,112	1,77,41,400	86,58,400	1,84,34,100
V SVU College Research Scholars Hostel	44,47,829	22,68,300	9,89,800	23,70,800
VI SVU College Computer Centre	44,995	1,20,000	1,20,000	95,000
Total	**48,50,82,547**	**104,54,44,600**	**53,75,56,400**	**106,13,03,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
Principal's Office	2,61,96,930	1,98,03,900	1,22,33,000	1,86,26,000
Adult Education Department	93,04,464	1,30,28,800	60,50,300	1,27,30,800
Ancient Indian History, Culture & Archeology Department	81,94,059	2,03,22,300	1,08,72,700	2,04,45,400
Arabic, Persian & Urdu Department	46,67,773	99,42,900	47,09,500	1,03,55,100
Centre for Gandhian Studies	----	16,000	16,000	16,000
Econometrics Department	46,20,896	86,99,600	45,32,900	90,80,000
Economics Department	1,80,83,632	4,76,79,400	2,01,02,400	4,39,74,200
Education Department	24,44,067	1,17,72,400	38,97,200	1,19,49,300
English Department	1,41,35,417	2,43,78,300	1,32,95,800	2,51,41,700
Centre for Extension Studies	10,09,457	1,30,51,300	60,83,500	1,35,40,100
Hindi Department	50,92,342	1,54,53,300	73,28,900	1,61,25,900
History Department	26,52,529	1,75,22,000	51,74,200	1,81,24,400
(a) Archival Cell	----	19,22,800	4,42,700	19,78,300
Human Rights & Social Dev. Dept.,	19,940	20,000	20,000	20,000
Area Studies Programme (South East Asian Pacific Studies)	75,44,165	2,19,09,700	1,12,30,900	2,28,52,200
Law Department	24,77,805	81,97,200	29,01,600	85,00,500
Library & Info. Sci., Department	49,28,172	1,06,28,100	39,48,900	97,40,000
Foreign Languages &Linguistics Dept.,	48,87,410	1,15,46,200	63,44,500	1,19,85,300
Philosophy Department	50,47,532	2,13,20,000	91,28,800	2,21,66,700
Physical Education Department	73,28,762	1,44,64,000	74,67,400	1,50,68,700
Political Sci., & Public Admn. Dept.,	67,01,110	1,95,74,400	81,16,500	2,02,54,600

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
21	Population Studies Department	1,44,23,382	2,97,55,700	1,47,98,000	2,77,47,200
22	Sanskrit Department	51,10,080	1,79,90,500	78,74,800	1,87,20,900
23	Sociology Department	32,63,944	1,44,72,800	63,63,200	1,54,58,700
24	Tamil Department	5,46,672	1,10,82,100	25,65,000	1,14,34,500
25	Telugu Department	1,21,56,722	3,05,91,700	1,45,21,300	3,09,84,700
26	Hostels	1,43,14,868	3,22,56,600	1,48,54,000	3,31,37,900
	Total	**18,51,52,130**	**44,74,02,000**	**20,48,74,000**	**45,01,59,100**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Details of Payments				
1 Principal's Office				
Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	**----**	**7,200**	**7,200**	**7,200**
Non-Teaching Establishment				
PAY	1,54,71,720	1,09,04,700	65,92,600	99,64,400
DA	44,65,392	36,57,600	22,11,200	38,64,200
HRA	31,51,791	21,81,300	13,18,400	19,93,200
CCA	2,07,620	1,26,500	77,900	1,17,000
IR	28,70,472	28,34,600	19,33,700	25,90,000
Total	**2,61,66,995**	**1,97,04,700**	**1,21,33,800**	**1,85,28,800**
Other Charges				
1 Printing	4,990	5,000	5,000	5,000
2 Hospitality	5,000	5,000	5,000	5,000
3 Contingencies	7,995	10,000	10,000	10,000
4 Granting Scholarships to Blind Students	----	6,000	6,000	6,000
5 Postage	----	4,000	4,000	4,000
6 Computer Charges	11,950	12,000	12,000	10,000
7 Placement Cell	----	50,000	50,000	50,000
Total	**29,935**	**92,000**	**92,000**	**90,000**
Grand Total	**2,61,96,930**	**1,98,03,900**	**1,22,33,000**	**1,86,26,000**
Adult Education Department				
Teaching Establishment				
PAY	77,55,130	87,10,300	44,78,200	81,62,500
DA	9,61,921	14,80,000	6,24,200	17,13,400
HRA	5,87,413	6,96,500	4,35,300	6,52,700
Total	**93,04,464**	**1,08,86,800**	**55,37,700**	**1,05,28,600**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	----	11,67,300	2,64,800	11,67,300
DA	----	3,91,500	88,900	4,52,700
HRA	----	2,33,600	52,800	2,33,600
CCA	----	15,100	3,600	15,100
IR	----	3,03,500	71,500	3,03,500
Total	**-----**	**21,11,000**	**4,81,600**	**21,72,200**
3 Other Charges				
1 Contingencies	----	6,000	6,000	5,000
2 International Literacy Day	----	10,000	10,000	10,000
3 Field Work	----	10,000	10,000	10,000
4 Teaching Aids	----	5,000	5,000	5,000
Total	**----**	**31,000**	**31,000**	**30,000**
Grand Total	**93,04,464**	**1,30,28,800**	**60,50,300**	**1,27,30,800**
3 Ancient Indian History, Culture & Archaeology Department				
1 Teaching Establishment				
PAY	68,60,394	1,62,46,000	90,48,100	1,58,37,600
DA	8,13,921	27,61,700	10,85,900	33,25,800
HRA	5,13,744	12,99,600	7,23,700	12,67,000
Total	**81,88,059**	**2,03,07,300**	**1,08,57,700**	**2,04,30,400**
2 Other Charges				
1 Contingencies	6,000	6,000	6,000	6,000
2 Study Tour	----	4,000	4,000	4,000
3 Field work for Students of A.I.H.C. & Archaeology Dept.	----	5,000	5,000	5,000
Total	**6,000**	**15,000**	**15,000**	**15,000**
Grand Total	**81,94,059**	**2,03,22,300**	**1,08,72,700**	**2,04,45,400**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
4 Arabic, Persian & Urdu Department				
1 Teaching Establishment				
PAY	38,08,939	73,85,400	36,53,400	74,60,000
DA	4,75,929	12,55,500	5,21,600	15,66,700
HRA	2,64,802	5,90,900	3,66,100	5,96,900
Total	**45,49,670**	**92,31,800**	**45,41,100**	**96,23,600**
2 Non-Teaching Establishment				
PAY	75,440	3,88,800	88,200	3,88,800
DA	24,137	1,30,400	29,600	1,50,800
HRA	15,088	77,800	17,600	77,800
CCA	1,230	5,000	1,200	5,000
IR	2,208	1,01,100	23,800	1,01,100
Total	**1,18,103**	**7,03,100**	**1,60,400**	**7,23,500**
3 Other Charges				
1 Contingencies	----	8,000	8,000	8,000
Total	**----**	**8,000**	**8,000**	**8,000**
Grand Total	**46,67,773**	**99,42,900**	**47,09,500**	**1,03,55,100**
5 Centre for Gandhian Studies				
1 Other charges	----	5,000	5,000	5,000
1 Contingencies	----	2,000	2,000	2,000
2 Publications & Books	----	2,000	2,000	2,000
3 Stationery & Printing	----	5,000	5,000	5,000
4 TA & DA to Visiting Programmers	----	2,000	2,000	2,000
5 Guest Lectures				
Total	**----**	**16,000**	**16,000**	**16,000**
Grand Total	**----**	**16,000**	**16,000**	**16,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
6 Econometrics Department				
1 Teaching Establishment				
PAY	26,42,650	62,91,000	31,09,800	63,54,500
DA	2,51,048	10,69,500	3,73,200	13,34,500
HRA	1,56,332	5,03,300	2,48,700	5,08,400
Total	**30,50,030**	**78,63,800**	**37,31,700**	**81,97,400**
2 Non-Teaching Establishment				
PAY	9,20,850	4,51,900	4,32,800	4,64,500
DA	2,69,703	1,51,600	1,45,200	1,80,100
HRA	1,84,170	90,400	86,600	92,900
CCA	9,950	4,400	4,400	4,400
IR	1,81,193	1,17,500	1,12,200	1,20,700
Total	**15,65,866**	**8,15,800**	**7,81,200**	**8,62,600**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 Computer charges	----	10,000	10,000	10,000
3 Study Tour	----	5,000	5,000	5,000
Total	**5,000**	**20,000**	**20,000**	**20,000**
Grand Total	**46,20,896**	**86,99,600**	**45,32,900**	**90,80,000**
7 Economics Department				
1 Teaching Establishment				
PAY	1,47,88,506	3,50,99,100	1,47,38,700	3,10,19,200
DA	18,78,829	59,66,700	21,28,000	65,14,100
HRA	11,34,337	28,08,000	14,97,800	24,81,800
Total	**1,78,01,672**	**4,38,73,800**	**1,83,64,500**	**4,00,15,100**
2 Non-Teaching Establishment				
PAY	1,34,287	20,66,600	9,21,400	20,99,200
DA	40,043	6,93,200	3,09,100	8,14,100
HRA	26,857	4,13,500	1,84,200	4,20,000
CCA	1,515	25,100	10,800	25,100
IR	9,258	5,37,200	2,42,400	5,45,700
Total	**2,11,960**	**37,35,600**	**16,67,900**	**39,04,100**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Contingencies	25,000	25,000	25,000	20,000
2 Computer Charges	15,000	15,000	15,000	10,000
3 Study Tour	30,000	30,000	30,000	25,000
Total	**70,000**	**70,000**	**70,000**	**55,000**
Grand Total	**1,80,83,632**	**4,76,79,400**	**2,01,02,400**	**4,39,74,200**
8 Education Department				
1 Teaching Establishment				
PAY	7,14,322	72,22,300	17,40,300	72,22,300
DA	72,935	12,27,700	2,08,900	15,16,700
HRA	----	5,77,900	1,39,000	5,77,900
Total	**7,87,257**	**90,27,900**	**20,88,200**	**93,16,900**
2 Non-Teaching Establishment				
PAY	9,72,520	15,02,900	9,84,300	13,99,600
DA	2,85,934	5,03,900	3,30,000	5,42,700
HRA	1,94,379	3,00,600	1,96,800	2,79,900
CCA	10,000	16,400	11,600	16,400
IR	1,84,021	3,90,700	2,56,300	3,63,800
Total	**16,46,854**	**27,14,500**	**17,79,000**	**26,02,400**
3 Other Charges				
1 Teaching Establishment Aids	----	5,000	5,000	5,000
2 Psychology Laboratory	----	5,000	5,000	5,000
3 Contingencies	9,956	10,000	10,000	10,000
4 Computer Lab	----	5,000	5,000	5,000
5 Study Tours	----	5,000	5,000	5,000
Total	**9,956**	**30,000**	**30,000**	**30,000**
Grand Total	**24,44,067**	**1,17,72,400**	**38,97,200**	**1,19,49,300**

Payments	Accounts 2019 20 ₹	Budget Estimates 2020 21 ₹	Revised Estimates 2020 21 ₹	Budget Estimates 2021 22 ₹
9 English Department				
1 Teaching Establishment				
PAY	1,11,97,287	1,82,97,800	1,04,45,700	1,85,13,900
DA	17,54,113	31,10,500	13,24,000	38,96,200
HRA	8,53,401	14,63,800	8,97,700	14,84,300
Total	**1,38,04,801**	**2,28,72,100**	**1,26,67,400**	**2,39,33,900**
2 Non-Teaching Establishment				
PAY	1,98,030	8,28,100	3,36,500	6,43,700
DA	64,852	2,77,700	1,12,800	2,49,600
HRA	35,390	1,65,700	67,300	1,28,800
CCA	2,038	9,400	5,000	8,800
IR	25,306	2,15,300	96,800	1,67,300
Total	**3,25,616**	**14,96,200**	**6,18,400**	**11,98,200**
3 Other Charges				
1 Contingencies	5,000	10,000	10,000	10,000
Total	**5,000**	**10,000**	**10,000**	**10,000**
Grand Total	**1,41,35,417**	**2,43,78,300**	**1,32,95,800**	**2,51,41,700**
10 Centre for Extension Studies				
1 Teaching Establishment				
PAY	8,34,457	1,03,01,100	49,23,900	1,03,99,400
DA	---	17,51,200	5,90,800	21,83,800
HRA	---	8,24,000	3,93,800	8,31,900
Total	**8,34,457**	**1,28,76,300**	**59,08,500**	**1,34,15,100**
2 Other Charges				
1 Lab Contingencies	10,000	10,000	10,000	10,000
2 Contingencies	15,000	15,000	15,000	15,000
3 Income Generating Programme	75,000	75,000	75,000	50,000
4 Need based survey for Community Development Training Programme	75,000	75,000	75,000	50,000
Total	**1,75,000**	**1,75,000**	**1,75,000**	**1,25,000**
Grand Total	**10,09,457**	**1,30,51,300**	**60,83,500**	**1,35,40,100**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
11 **Hindi Department**				
1 Teaching Establishment				
PAY	37,18,651	1,14,74,000	53,95,500	1,15,79,800
DA	4,08,321	19,50,500	6,47,500	24,31,800
HRA	2,58,216	9,18,100	4,31,400	9,26,500
Total	**43,85,188**	**1,43,42,600**	**64,74,400**	**1,49,38,100**
Non-Teaching Establishment				
PAY	4,13,050	6,12,000	4,70,400	6,36,400
DA	1,23,723	2,05,300	1,57,800	2,46,800
HRA	82,610	1,22,400	94,100	1,27,300
CCA	4,375	6,900	5,000	6,900
IR	78,396	1,59,100	1,22,200	1,65,400
Total	**7,02,154**	**11,05,700**	**8,49,500**	**11,82,800**
Other Charge				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**50,92,342**	**1,54,53,300**	**73,28,900**	**1,61,25,900**
12 **History Department**				
Teaching Establishment				
PAY	20,02,521	1,22,72,100	38,94,000	1,23,09,40
DA	1,74,164	20,86,100	4,67,400	25,85,10
HRA	91,945	9,82,000	3,11,100	9,85,00
Total	**22,68,630**	**1,53,40,200**	**46,72,500**	**1,58,79,5**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	2,28,060	12,05,100	2,73,400	12,05,100
DA	67,881	4,04,200	91,700	4,67,300
HRA	45,612	2,41,100	54,700	2,41,100
CCA	2,580	13,200	3,200	13,200
IR	34,766	3,13,200	73,700	3,13,200
Total	**3,78,899**	**21,76,800**	**4,96,700**	**22,39,900**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**26,52,529**	**1,75,22,000**	**51,74,200**	**1,81,24,400**
(a) Archival Cell				
1 Non-Teaching Establishment				
PAY	----	10,61,200	2,40,700	10,61,200
DA	----	3,56,000	80,800	4,11,500
HRA	----	2,12,200	48,300	2,12,200
CCA	----	12,600	3,000	12,600
IR	----	2,75,800	64,900	2,75,800
Total	**----**	**19,17,800**	**4,37,700**	**19,73,300**
2 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**----**	**19,22,800**	**4,42,700**	**19,78,300**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
13 Human Rights & Social Development				
1 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 Publication & Books	4,972	5,000	5,000	5,000
3 Field Works	4,968	5,000	5,000	5,000
4 Guest Lecture	5,000	5,000	5,000	5,000
Total	**19,940**	**20,000**	**20,000**	**20,000**
Grand Total	**19,940**	**20,000**	**20,000**	**20,000**
14 Area Studies Programme (South East Asian Pacific Studies)				
1 Teaching Establishment				
PAY	51,26,140	1,28,79,600	73,15,500	1,30,48,800
DA	6,53,567	21,89,500	8,77,900	27,40,300
HRA	4,13,432	10,30,400	5,84,900	10,44,000
Total	**61,93,139**	**1,60,99,500**	**87,78,300**	**1,68,33,100**
Non-Teaching Establishment				
PAY	7,95,925	32,13,800	13,53,300	32,35,700
DA	2,33,721	10,77,900	4,53,900	12,54,900
HRA	1,59,185	6,42,900	2,70,700	6,47,200
CCA	6,250	35,200	13,200	35,200
IR	1,50,946	8,35,400	3,56,500	8,41,100
Total	**13,46,027**	**58,05,200**	**24,47,600**	**60,14,100**
Other Charges				
1 Contingencies	4,999	5,000	5,000	5,000
Total	**4,999**	**5,000**	**5,000**	**5,000**
Grand Total	**75,44,165**	**2,19,09,700**	**1,12,30,900**	**2,28,52,20**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
15 Law Department				
1 Teaching Establishment				
PAY	22,63,769	59,87,300	22,76,100	60,20,900
DA	1,28,792	10,17,800	2,73,200	12,64,400
HRA	81,374	4,79,000	1,81,900	4,81,700
Total	**24,73,935**	**74,84,100**	**27,31,200**	**77,67,000**
2 Non-Teaching Establishment				
PAY	----	3,88,800	88,200	3,88,800
DA	3,870	1,30,400	29,600	1,50,800
HRA	----	77,800	17,600	77,800
CCA	----	5,000	1,200	5,000
IR	----	1,01,100	23,800	1,01,100
Total	**3,870**	**7,03,100**	**1,60,400**	**7,23,500**
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
2 External Lectures on Legal Education	----	5,000	5,000	5,000
Total	----	**10,000**	**10,000**	**10,000**
Grand Total	**24,77,805**	**81,97,200**	**29,01,600**	**85,00,500**
16 Library & Information Sciences Department				
1 Teaching Establishment				
PAY	37,91,274	73,24,100	28,37,700	67,40,200
DA	4,23,931	12,44,900	4,62,100	14,15,300
HRA	2,58,330	5,85,900	3,34,800	5,39,200
Total	**44,73,535**	**91,54,900**	**36,34,600**	**86,94,700**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	2,57,750	7,95,700	1,23,100	5,42,600
DA	79,873	2,67,000	41,300	2,10,500
HRA	51,550	1,59,200	24,600	1,08,600
CCA	2,889	9,400	1,800	7,500
IR	42,593	2,06,900	88,500	1,41,100
Total	**4,34,655**	**14,38,200**	**2,79,300**	**10,10,300**
3 Other Charges				
1 Student Tours & Field Work	----	10,000	10,000	10,000
2 Contingencies	4,990	5,000	5,000	5,000
3 Computer Lab Maintenance	14,992	15,000	15,000	15,000
4 External Lectures	----	5,000	5,000	5,000
Total	**19,982**	**35,000**	**35,000**	**35,000**
Grand Total	**49,28,172**	**1,06,28,100**	**39,48,900**	**97,40,000**
17 Foreign Languages & Linguistics Dept.				
1 Teaching Establishment				
PAY	41,05,396	89,84,000	52,23,800	90,38,700
DA	4,69,628	15,27,200	6,26,900	18,98,200
HRA	3,00,456	7,18,800	4,17,800	7,23,200
Total	**48,75,480**	**1,12,30,000**	**62,68,500**	**1,16,60,100**
2 Non-Teaching Establishment				
PAY	----	1,71,900	39,000	1,71,900
DA	6,930	57,700	13,100	66,700
HRA	----	34,400	7,800	34,400
CCA	----	2,500	600	2,500
IR	----	44,700	10,500	44,700
Total	**6,930**	**3,11,200**	**71,000**	**3,20,200**
Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**48,87,410**	**1,15,46,200**	**63,44,500**	**1,19,85,300**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
18 Philosophy Department				
1 Teaching Establishment				
PAY	41,34,542	1,63,94,200	71,55,300	1,65,23,700
DA	4,97,920	27,86,900	8,58,700	34,70,000
HRA	3,14,563	13,11,700	5,72,000	13,22,100
Total	**49,47,025**	**2,04,92,800**	**85,86,000**	**2,13,15,800**
2 Non-Teaching Establishment				
PAY	52,048	4,52,700	2,93,800	4,52,700
DA	23,263	1,51,900	98,500	1,75,600
HRA	10,408	90,600	58,800	90,600
CCA	735	6,300	4,400	6,300
IR	14,053	1,17,700	79,300	1,17,700
Total	**1,00,507**	**8,19,200**	**5,34,800**	**8,42,900**
3 Other Charges				
1 Contingencies	----	8,000	8,000	8,000
Total	**----**	**8,000**	**8,000**	**8,000**
Grand Total	**50,47,532**	**2,13,20,000**	**91,28,800**	**2,21,66,700**
19 Physical Education Department				
1 Teaching Establishment				
PAY	35,24,303	63,58,000	33,23,800	64,29,900
DA	10,15,937	10,80,800	4,79,300	13,50,400
HRA	2,59,273	5,08,700	3,37,300	5,14,400
Total	**47,99,513**	**79,47,500**	**41,40,400**	**82,94,700**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	12,85,520	35,78,500	18,18,000	36,16,400
DA	6,73,881	12,00,300	6,09,700	14,02,300
HRA	2,85,880	7,16,100	3,63,500	7,23,700
CCA	16,794	57,600	25,300	57,600
IR	2,43,174	9,30,000	4,76,500	9,40,000
Total	**25,05,249**	**64,82,500**	**32,93,000**	**67,40,000**
3 Other Charges				
1 Coaching facilities for University Teams	15,000	25,000	25,000	25,000
2 Contingencies	5,000	5,000	5,000	5,000
3 Postage	4,000	4,000	4,000	4,000
Total	**24,000**	**34,000**	**34,000**	**34,000**
Grand Total	**73,28,762**	**1,44,64,000**	**74,67,400**	**1,50,68,700**
20 Political Science and Public Admn. Dept.				
1 Teaching Establishment				
PAY	45,34,478	1,47,86,300	59,13,300	1,48,14,100
DA	11,87,739	25,13,700	8,14,200	31,10,800
HRA	2,93,567	11,83,000	5,65,900	11,85,300
Total	**60,15,784**	**1,84,83,000**	**72,93,400**	**1,91,10,200**
2 Non-Teaching Establishment				
PAY	4,00,603	5,99,600	4,51,200	6,11,200
DA	1,16,142	2,01,100	1,51,300	2,37,100
HRA	80,058	1,19,900	90,200	1,22,300
CCA	4,375	6,900	5,000	6,900
IR	76,148	1,55,900	1,17,400	1,58,900
Total	**6,77,326**	**10,83,400**	**8,15,100**	**11,36,400**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Contingencies	8,000	8,000	8,000	8,000
Total	**8,000**	**8,000**	**8,000**	**8,000**
Grand Total	**67,01,110**	**1,95,74,400**	**81,16,500**	**2,02,54,600**
21 Population Studies Department				
1 Teaching Establishment				
PAY	94,27,990	1,83,22,900	93,75,900	1,67,96,500
DA	12,77,569	31,14,100	13,45,400	35,26,500
HRA	7,40,944	14,65,500	9,45,700	13,43,500
Total	**1,14,46,503**	**2,29,02,500**	**1,16,67,000**	**2,16,66,500**
2 Non-Teaching Establishment				
PAY	18,30,057	37,64,200	16,78,500	32,41,400
DA	4,71,790	12,62,400	5,63,000	12,56,900
HRA	3,45,544	7,52,900	3,35,600	6,48,400
CCA	16,858	40,300	19,300	36,500
IR	2,59,628	9,78,400	4,79,600	8,42,500
Total	**29,23,877**	**67,98,200**	**30,76,000**	**60,25,700**
3 Other Charges				
1 Visiting Professors	5,000	5,000	5,000	5,000
2 Honorarium	3,000	3,000	3,000	3,000
3 In-service Training Centre	5,997	6,000	6,000	6,000
4 Population Education Cell	2,059	4,000	4,000	4,000
5 Field Work	8,000	8,000	8,000	8,000
6 Contingencies	5,000	5,000	5,000	5,000
7 Printing	5,946	6,000	6,000	6,000
8 AV Materials	8,000	8,000	8,000	8,000
9 World Population Day	10,000	10,000	10,000	10,000
Total	**53,002**	**55,000**	**55,000**	**55,000**
Grand Total	**1,44,23,382**	**2,97,55,700**	**1,47,98,000**	**2,77,47,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
22 Sanskrit Department				
1 Teaching Establishment				
PAY	38,41,661	1,35,36,900	59,43,000	1,36,43,900
DA	4,15,911	23,01,200	7,13,200	28,65,200
HRA	2,63,193	10,83,000	4,75,200	10,91,600
Total	**45,20,765**	**1,69,21,100**	**71,31,400**	**1,76,00,700**
2 Non-Teaching Establishment				
PAY	3,49,600	5,88,800	4,08,100	5,99,600
DA	1,05,309	1,97,400	1,36,900	2,32,500
HRA	64,296	1,17,800	81,600	1,19,900
CCA	3,750	6,300	4,400	6,300
IR	66,360	1,53,100	1,06,400	1,55,900
Total	**5,89,315**	**10,63,400**	**7,37,400**	**11,14,200**
3 Other Charges				
1 Contingencies	----	6,000	6,000	6,000
Total	**----**	**6,000**	**6,000**	**6,000**
Grand Total	**51,10,080**	**1,79,90,500**	**78,74,800**	**1,87,20,900**
23 Sociology Department				
1 Teaching Establishment				
PAY	27,50,014	1,10,02,200	51,55,000	1,14,09,300
DA	2,77,700	18,70,200	6,18,700	23,96,000
HRA	1,71,248	8,80,300	4,12,100	9,12,900
Total	**31,98,962**	**1,37,52,700**	**61,85,800**	**1,47,18,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	12,774	3,88,800	88,200	3,88,800
DA	22,617	1,30,400	29,600	1,50,800
HRA	22,801	77,800	17,600	77,800
CCA	1,794	5,000	1,200	5,000
IR	----	1,01,100	23,800	1,01,100
Total	**59,986**	**7,03,100**	**1,60,400**	**7,23,500**
3 Other Charges				
1 Field Work	----	10,000	10,000	10,000
2 Contingencies	4,996	7,000	7,000	7,000
Total	**4,996**	**17,000**	**17,000**	**17,000**
Grand Total	**32,63,944**	**1,44,72,800**	**63,63,200**	**1,54,58,700**
24 Tamil Department				
1 Teaching Establishment				
PAY	5,34,004	82,99,200	19,99,800	82,99,200
DA	----	14,10,800	2,40,000	17,42,800
HRA	----	6,64,000	1,59,800	6,64,000
Total	**5,34,004**	**1,03,74,000**	**23,99,600**	**1,07,06,000**
2 Non-Teaching Establishment				
PAY	----	3,88,800	88,200	3,88,800
DA	7,668	1,30,400	29,600	1,50,800
HRA	----	77,800	17,600	77,800
CCA	----	5,000	1,200	5,000
IR	----	1,01,100	23,800	1,01,100
Total	**7,668**	**7,03,100**	**1,60,400**	**7,23,500**
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
GrandTotal	**5,46,672**	**1,10,82,100**	**25,65,000**	**1,14,34,500**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
25 Telugu Department				
1 Teaching Establishment				
PAY	82,09,820	2,31,76,600	1,16,59,000	2,28,29,200
DA	11,69,927	39,39,600	14,82,300	47,93,900
HRA	6,63,460	18,54,200	10,06,100	18,26,500
Total	**1,00,43,207**	**2,89,70,400**	**1,41,47,400**	**2,94,49,600**
2 Non-Teaching Establishment				
PAY	12,59,872	8,94,000	1,86,600	8,22,600
DA	3,53,006	2,99,700	62,600	3,19,000
HRA	2,51,974	1,78,900	37,200	1,64,600
CCA	14,375	11,300	2,400	10,000
IR	2,34,288	2,32,400	80,100	2,13,900
Total	**21,13,515**	**16,16,300**	**3,68,900**	**15,30,100**
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**1,21,56,722**	**3,05,91,700**	**1,45,21,300**	**3,09,84,700**
26 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	84,79,688	1,78,22,900	81,86,000	1,77,94,300
DA	26,65,160	59,80,100	27,46,400	69,02,400
HRA	17,20,184	35,65,600	16,37,300	35,59,700
CCA	1,08,135	2,40,200	1,12,500	2,40,800
IR	13,41,701	46,33,400	21,57,400	46,26,300
Total	**1,43,14,868**	**3,22,42,200**	**1,48,39,600**	**3,31,23,500**
Grand Total	**1,43,14,868**	**3,22,56,600**	**1,48,54,000**	**3,31,37,900**

II SVU COLLEGE OF SCIENCES

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	Summary of Payments				
1	Principal's Office	1,52,59,185	1,11,35,300	94,52,400	1,08,42,400
2	Anthropology Department	59,22,101	2,53,70,000	1,00,02,900	2,63,41,000
3	Bio-Chemistry Department	1,28,13,077	1,68,99,700	1,23,20,400	1,77,47,100
4	Botany Department	1,99,16,660	3,86,80,700	2,26,24,800	3,80,93,600
5	Chemistry Department	3,01,03,545	6,40,60,500	3,82,91,500	6,71,94,300
6	Environmental Science Department	15,81,971	66,25,000	17,41,500	68,33,800
7	Fishery Science & Aqua Culture Dept.,	29,72,185	53,47,100	31,82,600	48,66,400
8	Future Studies	48,37,833	57,02,500	53,96,400	60,59,000
9	Geography Department	46,40,773	1,62,81,700	70,91,300	1,64,31,300
10	Geology Department	1,11,55,565	3,81,16,700	1,67,55,000	3,97,05,500
11	Home Science Department	96,20,043	2,81,41,000	1,41,83,600	2,92,60,700
12	Mathematics Department	1,60,83,687	3,69,00,300	2,00,28,500	3,85,46,100
13	Microbiology Department	34,61,088	72,77,400	46,46,900	76,26,600
14	Physics Department	2,52,56,842	5,84,96,500	3,24,61,300	6,12,19,800
15	Psychology Department	1,28,04,018	2,72,82,900	1,35,96,700	2,81,22,400
16	Statistics Department	57,98,868	1,92,06,100	61,31,900	1,90,82,000
17	Virology Department	1,00,98,703	1,32,66,100	1,01,66,000	1,37,46,700
18	Zoology Department	2,08,60,481	4,38,54,200	2,29,23,000	4,12,87,200
19	Hostels	1,63,83,331	2,00,08,700	1,18,07,800	1,98,14,500
	Total	**22,95,69,956**	**48,26,52,400**	**26,28,04,500**	**49,28,20,400**

Payments

Details of Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
1 Principal's Office				
1 Teaching Establishment				
1 Allowance to Principal				
	---	14,400	14,400	14,400
Total	----	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	90,81,697	61,08,800	51,23,600	57,79,600
DA	27,10,091	20,48,400	17,18,200	22,41,000
HRA	18,02,634	12,21,800	10,24,800	11,55,900
CCA	1,09,704	72,500	63,600	67,400
IR	15,55,059	15,87,400	14,25,800	15,02,100
Total	**1,52,59,185**	**1,10,38,900**	**93,56,000**	**1,07,46,000**
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Scholarships to Blind Students	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationery	----	8,000	8,000	8,000
7 Placement Cell	----	50,000	50,000	50,000
Total	-----	**82,000**	**82,000**	**82,000**
Grand Total	**1,52,59,185**	**1,11,35,300**	**94,52,400**	**1,08,42,400**
2 Anthropology Department				
1 Teaching Establishment				
PAY	38,95,102	1,76,25,700	66,44,700	1,77,21,500
DA	4,07,609	29,96,200	7,97,500	37,21,700
HRA	2,35,107	14,10,300	5,31,100	14,17,900
Total	**45,37,818**	**2,20,32,200**	**79,73,300**	**2,28,61,100**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment	7,05,460	17,91,200	10,65,700	18,17,300
PAY	3,21,693	6,00,700	3,57,500	7,04,700
DA	1,42,242	3,58,300	2,13,000	3,63,500
HRA	8,425	22,000	13,400	22,000
CCA	1,16,732	4,65,600	2,80,000	4,72,400
IR				
Total	**12,94,552**	**32,37,800**	**19,29,600**	**33,79,900**
3 Other Charges				
1 Chemical and Glassware	59,987	60,000	60,000	60,000
2 Contingencies	10,000	10,000	10,000	10,000
3 Museum	4,944	5,000	5,000	5,000
4 Special Lectures	5,000	5,000	5,000	5,000
5 Students Tour & Field Work	----	10,000	10,000	10,000
6 Photographic Materials	9,800	10,000	10,000	10,000
Total	**89,731**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**59,22,101**	**2,53,70,000**	**1,00,02,900**	**2,63,41,000**
3 Bio-Chemistry Department				
1 Teaching Establishment				
PAY	87,07,828	1,16,20,100	83,63,600	1,18,45,900
DA	18,07,225	19,75,400	11,31,600	24,87,700
HRA	6,85,145	9,29,500	7,82,700	9,47,700
Total	**1,12,00,198**	**1,45,25,000**	**1,02,77,900**	**1,52,81,300**
2 Non-Teaching Establishment				
PAY	8,45,890	12,22,400	10,38,600	12,37,100
DA	2,59,707	4,10,000	3,48,300	4,79,700
HRA	1,69,178	2,44,500	2,07,700	2,47,400
CCA	10,650	15,100	13,200	15,100
IR	1,68,410	3,17,700	2,69,700	3,21,500
Total	**14,53,835**	**22,09,700**	**18,77,500**	**23,00,800**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Lab Charges & Equipment Maintenance	1,49,499	1,50,000	1,50,000	1,50,000
2 Student's Tours	----	5,000	5,000	5,000
3 Contingencies	9,545	10,000	10,000	10,000
Total	**1,59,044**	**1,65,000**	**1,65,000**	**1,65,000**
Grand Total	**1,28,13,077**	**1,68,99,700**	**1,23,20,400**	**1,77,47,100**
4 Botany Department				
1 Teaching Establishment				
PAY	1,30,31,985	2,37,66,300	1,49,19,200	2,25,12,500
DA	19,08,542	40,40,000	19,08,100	47,27,200
HRA	11,19,216	19,01,100	12,98,000	18,01,000
Total	**1,60,59,743**	**2,97,07,400**	**1,81,25,300**	**2,90,40,700**
2 Non-Teaching Establishment				
PAY	21,83,508	48,34,900	23,35,400	47,41,600
DA	6,48,520	16,22,100	7,83,400	18,39,100
HRA	4,36,664	9,67,200	4,67,000	9,48,600
CCA	25,544	62,300	29,500	61,000
IR	3,63,544	12,56,800	6,54,200	12,32,600
Total	**36,57,780**	**87,43,300**	**42,69,500**	**88,22,900**
3 Other Charges				
1 Lab Charges	1,49,137	1,60,000	1,60,000	1,60,000
2 Student's Tours	-----	15,000	15,000	15,000
3 Botanical Ornamental and Experimental works	50,000	55,000	55,000	55,000
Total	**1,99,137**	**2,30,000**	**2,30,000**	**2,30,000**
Grand Total	**1,99,16,660**	**3,86,80,700**	**2,26,24,800**	**3,80,93,600**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
5 Chemistry Department				
1 Teaching Establishment				
PAY	1,80,25,556	4,15,46,300	2,57,03,600	4,26,33,000
DA	35,98,312	70,62,600	31,17,600	89,53,000
HRA	14,23,055	33,23,700	20,84,900	34,10,800
Total	**2,30,46,923**	**5,19,32,600**	**3,09,06,100**	**5,49,96,800**
2 Non-Teaching Establishment				
PAY	41,01,145	65,69,400	39,33,300	64,20,900
DA	12,87,493	22,03,300	13,19,200	24,90,100
HRA	8,12,870	13,14,100	7,86,500	12,84,400
CCA	50,562	81,700	51,100	81,100
IR	6,76,715	17,07,400	10,43,300	16,69,000
Total	**69,28,785**	**1,18,75,900**	**71,33,400**	**1,19,45,500**
3 Other Charges				
1 Lab Charges	99,932	2,10,000	2,10,000	2,10,000
2 Gas House Steam	22,905	25,000	25,000	25,000
3 Students' Tour	----	10,000	10,000	10,000
4 Contingencies	5,000	7,000	7,000	7,000
Total	**1,27,837**	**2,52,000**	**2,52,000**	**2,52,000**
Grand Total	**3,01,03,545**	**6,40,60,500**	**3,82,91,500**	**6,71,94,300**
6 Environmental Sciences Department				
1 Teaching Establishment				
PAY	8,57,712	52,24,000	13,72,200	52,24,000
DA	6,20,298	8,88,100	1,64,600	10,96,900
HRA	17,016	4,17,900	1,09,700	4,17,900
Total	**14,95,026**	**65,30,000**	**16,46,500**	**67,38,800**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
CCA	----	----	----	----
IR	----	----	----	----
Total	**----**	**----**	**----**	**----**
3 Other charges				
1 Lab Contingencies	86,945	90,000	90,000	90,000
2 Study Tours/Field Trips	----	5,000	5,000	5,000
Total	**86,945**	**95,000**	**95,000**	**95,000**
Grand Total	**15,81,971**	**66,25,000**	**17,41,500**	**68,33,800**
7 Fishery Science & Aqua Culture Department				
1 Teaching Establishment				
PAY	24,63,867	42,41,700	26,00,400	37,37,500
DA	3,14,526	7,21,100	3,21,100	7,84,900
HRA	1,78,792	3,39,300	2,16,100	2,99,000
Total	**29,57,185**	**53,02,100**	**31,37,600**	**48,21,400**
2 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
2 Lab Charges & Chemicals	---	30,000	30,000	30,000
Total	**15,000**	**45,000**	**45,000**	**45,000**
Grand Total	**29,72,185**	**53,47,100**	**31,82,600**	**48,66,400**
8 Future Studies				
1 Teaching Establishment				
PAY	39,49,140	45,38,000	44,72,100	46,73,600
DA	5,70,093	7,71,500	5,36,600	9,81,500
HRA	3,18,600	3,63,000	3,57,700	3,73,900
Total	**48,37,833**	**56,72,500**	**53,66,400**	**60,29,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Other Charges				
1 Lab Charges	----	25,000	25,000	25,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**48,37,833**	**57,02,500**	**53,96,400**	**60,59,000**
9 Geography Department				
1 Teaching Establishment				
PAY	32,04,336	1,15,66,100	53,37,600	1,16,68,000
DA	4,34,069	19,66,200	6,40,500	24,50,300
HRA	2,50,125	9,25,400	4,26,800	9,33,600
Total	**38,88,530**	**1,44,57,700**	**64,04,900**	**1,50,51,900**
2 Non-Teaching Establishment				
PAY	4,10,410	9,79,400	3,27,600	7,12,000
DA	1,77,393	3,28,400	1,09,900	2,76,100
HRA	82,082	1,95,900	65,500	1,42,400
CCA	4,375	10,700	4,000	8,800
IR	77,983	2,54,600	1,24,400	1,85,100
Total	**7,52,243**	**17,69,000**	**6,31,400**	**13,24,400**
3 Other Charges				
1 Lab Charges	----	30,000	30,000	30,000
2 Student's Tours	----	15,000	15,000	15,000
3 Contingencies	----	10,000	10,000	10,000
Total	**----**	**55,000**	**55,000**	**55,000**
Grand Total	**46,40,773**	**1,62,81,700**	**70,91,300**	**1,64,31,300**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
10 Geology Department				
1 Teaching Establishment				
PAY	59,47,490	2,34,70,700	1,00,89,000	2,36,48,700
DA	8,75,501	39,90,000	12,34,800	49,66,200
HRA	4,60,139	18,77,800	8,28,300	18,92,100
Total	**72,83,130**	**2,93,38,500**	**1,21,52,100**	**3,05,07,000**
2 Non-Teaching Establishment				
PAY	23,45,570	48,01,200	24,85,300	48,91,900
DA	6,57,149	16,10,400	8,33,600	18,97,000
HRA	4,36,545	9,60,300	4,97,100	9,78,400
CCA	25,756	58,400	33,500	59,700
IR	3,97,475	12,47,900	6,53,400	12,71,500
Total	**38,62,495**	**86,78,200**	**45,02,900**	**90,98,500**
3 Other Charges				
1 Lab Charges & Chemicals	----	60,000	60,000	60,000
2 Geological Survey & Training	----	30,000	30,000	30,000
3 Office Contingencies	9,940	10,000	10,000	10,000
Total	**9,940**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**1,11,55,565**	**3,81,16,700**	**1,67,55,000**	**3,97,05,500**
11 Home Science Department				
1 Teaching Establishment				
PAY	68,09,365	1,79,40,500	99,71,400	1,81,08,500
DA	10,25,558	30,49,800	11,96,600	38,02,800
HRA	4,98,972	14,35,300	7,97,300	14,48,800
Total	**83,33,895**	**2,24,25,600**	**1,19,65,300**	**2,33,60,100**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	6,82,150	30,13,300	10,77,300	30,28,000
DA	2,04,059	10,10,800	3,61,400	11,74,500
HRA	1,36,430	6,02,900	2,15,300	6,05,900
CCA	8,650	40,200	14,400	40,200
IR	1,44,358	7,83,200	2,84,900	7,87,000
Total	**11,75,647**	**54,50,400**	**19,53,300**	**56,35,600**
3 Other Charges				
1 Student's Tours	----	25,000	25,000	25,000
2 Lab Charges (including contingencies)	65,501	1,60,000	1,60,000	1,60,000
3 Food Analysis	----	20,000	20,000	20,000
4 Bio-Chemistry	----	15,000	15,000	15,000
5 Other Charges	15,000	15,000	15,000	15,000
6 Rural Work Experience	30,000	30,000	30,000	30,000
Total	**1,10,501**	**2,65,000**	**2,65,000**	**2,65,000**
Grand Total	**96,20,043**	**2,81,41,000**	**1,41,83,600**	**2,92,60,700**
12 Mathematics Department				
1 Teaching Establishment				
PAY	1,28,83,463	2,79,89,000	1,57,89,300	2,83,53,700
DA	14,98,955	47,57,700	18,94,700	59,54,300
HRA	8,87,681	22,39,100	12,62,300	22,68,400
Total	**1,52,70,099**	**3,49,85,800**	**1,89,46,300**	**3,65,76,400**
2 Non-Teaching Establishment				
PAY	4,67,275	10,51,400	5,90,400	10,51,400
DA	1,43,731	3,52,600	1,98,100	4,07,800
HRA	93,455	2,10,300	1,18,000	2,10,300
CCA	4,575	11,900	6,200	11,900
IR	89,554	2,73,300	1,54,500	2,73,300
Total	**7,98,590**	**18,99,500**	**10,67,200**	**19,54,700**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Contingencies	14,998	15,000	15,000	15,000
Total	**14,998**	**15,000**	**15,000**	**15,000**
Grand Total	**1,60,83,687**	**3,69,00,300**	**2,00,28,500**	**3,85,46,100**
13 Microbiology Department				
1 Teaching Establishment				
PAY	28,53,693	57,22,000	37,68,300	58,19,100
DA	3,93,591	9,72,700	4,52,200	12,22,000
HRA	2,13,804	4,57,700	3,01,400	4,65,500
Total	**34,61,088**	**71,52,400**	**45,21,900**	**75,06,600**
2 Other Charges				
1 Lab Charges	----	1,05,000	1,05,000	1,00,000
2 Study Tours	----	10,000	10,000	10,000
3 Contingencies	----	10,000	10,000	10,000
Total	**----**	**1,25,000**	**1,25,000**	**1,20,000**
Grand Total	**34,61,088**	**72,77,400**	**46,46,900**	**76,26,600**
14 Physics Department				
1 Teaching Establishment				
PAY	1,53,06,951	3,65,72,100	2,07,43,400	3,70,51,400
DA	22,30,171	62,16,700	25,38,600	77,80,800
HRA	11,87,251	29,25,800	17,02,600	29,64,200
Total	**1,87,24,373**	**4,57,14,600**	**2,49,84,600**	**4,77,96,400**
2 Non-Teaching Establishment				
PAY	39,95,835	69,46,700	40,07,900	70,96,100
DA	11,93,105	23,29,900	13,44,400	27,51,900
HRA	7,94,752	13,89,500	8,01,500	14,19,500
CCA	46,623	90,000	51,100	91,300
IR	4,92,154	18,05,800	10,51,800	18,44,600
Total	**65,22,469**	**1,25,61,900**	**72,56,700**	**1,32,03,400**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Lab Charges	----	2,00,000	2,00,000	2,00,000
2 Students' Tour	----	10,000	10,000	10,000
3 Contingencies	10,000	10,000	10,000	10,000
Total	**10,000**	**2,20,000**	**2,20,000**	**2,20,000**
Grand Total	**2,52,56,842**	**5,84,96,500**	**3,24,61,300**	**6,12,19,800**
15 Psychology Department				
1 Teaching Establishment				
PAY	74,14,631	1,84,46,600	86,89,400	1,83,80,100
DA	19,56,595	31,34,200	13,18,900	38,59,000
HRA	6,09,887	14,75,200	9,40,200	14,70,300
Total	**99,81,113**	**2,30,56,000**	**1,09,48,500**	**2,37,09,400**
2 Non-Teaching Establishment				
PAY	17,05,961	23,19,100	14,44,800	23,54,100
DA	4,87,643	7,77,900	4,84,600	9,12,900
HRA	3,38,113	4,63,900	2,88,900	4,70,900
CCA	21,875	28,300	17,800	28,300
IR	2,44,313	6,02,700	3,77,100	6,11,800
Total	**27,97,905**	**41,91,900**	**26,13,200**	**43,78,000**
3 Other Charges				
1 Laboratory Charges	10,000	10,000	10,000	10,000
2 Printing of text materials & Others	----	5,000	5,000	5,000
3 Contingencies	10,000	10,000	10,000	10,000
4 Field Trips	----	5,000	5,000	5,000
5 Contingencies & Stationary	5,000	5,000	5,000	5,000
Total	**25,000**	**35,000**	**35,000**	**35,000**
Grand Total	**1,28,04,018**	**2,72,82,900**	**1,35,96,700**	**2,81,22,400**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
16 Statistics Department				
1 Teaching Establishment				
PAY	44,12,573	1,38,08,000	41,15,100	1,32,26,900
DA	5,24,587	23,47,100	6,49,400	27,77,700
HRA	2,73,160	11,04,800	4,67,000	10,58,400
Total	**52,10,320**	**1,72,59,900**	**52,31,500**	**1,70,63,000**
2 Non-Teaching Establishment				
PAY	3,46,454	10,65,100	4,86,100	10,74,300
DA	99,887	3,57,300	1,63,100	4,16,700
HRA	69,288	2,13,100	97,200	2,14,900
CCA	4,185	13,800	6,200	13,800
IR	68,734	2,76,900	1,27,800	2,79,300
Total	**5,88,548**	**19,26,200**	**8,80,400**	**19,99,000**
3 Other Charges				
1 Students' Tours	----	----	----	----
2 Contingencies	----	10,000	10,000	10,000
3 Lab Charges	----	10,000	10,000	10,000
Total	**----**	**20,000**	**20,000**	**20,000**
Grand Total	**57,98,868**	**1,92,06,100**	**61,31,900**	**1,90,82,000**
17 Virology Department				
1 Teaching Establishment				
PAY	67,46,660	73,23,200	72,19,100	75,45,200
DA	15,24,908	12,44,900	8,66,100	15,84,400
HRA	5,52,716	5,85,700	5,77,400	6,03,600
Total	**88,24,284**	**91,53,800**	**86,62,600**	**97,33,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	6,69,158	21,85,100	7,17,600	20,70,300
DA	1,90,016	7,33,100	2,40,800	8,03,100
HRA	1,31,370	4,37,200	1,43,400	4,14,300
CCA	8,400	28,900	9,500	27,600
IR	1,25,608	5,68,000	2,32,100	5,38,200
Total	**11,24,552**	**39,52,300**	**13,43,400**	**38,53,500**
3 Other Charges				
1 Lab Contingencies (Chemicals, Glassware etc.,)	1,09,876	1,15,000	1,15,000	1,15,000
2 Garden Charges	9,992	10,000	10,000	10,000
3 Instrument Service Contract Charges	14,999	15,000	15,000	15,000
4 Honorarium for delivering Guest Lecturer	15,000	15,000	15,000	15,000
5 Students Field Trips	----	5,000	5,000	5,000
Total	**1,49,867**	**1,60,000**	**1,60,000**	**1,60,000**
Grand Total	**1,00,98,703**	**1,32,66,100**	**1,01,66,000**	**1,37,46,700**
18 Zoology Department				
1 Teaching Establishment				
PAY	1,28,87,750	2,86,62,100	1,36,09,900	2,54,67,300
DA	20,80,597	48,72,300	19,63,700	53,48,100
HRA	9,71,193	22,93,000	13,82,200	20,37,600
Total	**1,59,39,540**	**3,58,27,400**	**1,69,55,800**	**3,28,53,000**
2 Non-Teaching Establishment				
PAY	27,88,613	43,14,200	31,74,000	44,11,900
DA	8,35,085	14,46,800	10,64,500	17,10,900
HRA	5,57,723	8,62,900	6,34,700	8,82,500
CCA	32,698	51,600	37,900	52,200
IR	5,26,837	11,21,300	8,26,100	11,46,700
Total	**47,40,956**	**77,96,800**	**57,37,200**	**82,04,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Lab Charges	1,79,985	2,00,000	2,00,000	2,00,000
2 Students' Tour	----	20,000	20,000	20,000
3 Contingencies	----	10,000	10,000	10,000
Total	**1,79,985**	**2,30,000**	**2,30,000**	**2,30,000**
Grand Total	**2,08,60,481**	**4,38,54,200**	**2,29,23,000**	**4,12,87,200**
19 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	96,57,771	1,10,59,000	64,57,300	1,06,43,100
DA	28,41,427	37,09,700	21,65,800	41,27,700
HRA	19,87,718	22,12,100	12,91,500	21,29,000
CCA	1,24,506	1,38,900	81,500	1,33,800
IR	17,71,909	28,74,600	17,97,300	27,66,500
Total	**1,63,83,331**	**1,99,94,300**	**1,17,93,400**	**1,98,00,100**
Grand Total	**1,63,83,331**	**2,00,08,700**	**1,18,07,800**	**1,98,14,500**

Summary of Payments

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
1 Principal's Office	67,93,178	54,56,100	38,72,000	55,07,600
2 Management Studies Department	1,29,79,796	3,33,49,700	1,79,57,100	3,44,69,000
3 Computer Science Department	1,03,28,482	1,59,05,600	1,21,31,400	1,67,79,600
4 Commerce Department	1,77,14,683	2,74,46,000	1,88,33,100	2,88,53,600
5 Hostels	82,64,386	1,31,03,100	73,16,100	1,18,14,000
Total	**5,60,80,525**	**9,52,60,500**	**6,01,09,700**	**9,74,23,800**

Payments	Accounts 2019-20	Budget Estimates 2020-21	Revised Estimates 2020-21	Budget Estimates 2021-22
Details of Payments	₹	₹	₹	₹
1 Principal Office				
1 Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	**----**	**7,200**	**7,200**	**7,200**
2 Non-Teaching Establishment				
PAY	40,20,870	29,71,100	20,74,900	29,15,500
DA	11,83,828	9,96,600	6,96,000	11,30,600
HRA	8,02,322	5,94,300	4,14,900	5,83,200
CCA	47,357	34,600	23,800	33,300
IR	7,38,801	7,72,300	5,75,200	7,57,800
Total	**67,93,178**	**53,68,900**	**37,84,800**	**54,20,400**
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Granting Scholarship to Blind Std.,	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationary	----	6,000	6,000	6,000
7 Placement Cell	----	50,000	50,000	50,000
Total	**----**	**80,000**	**80,000**	**80,000**
Grand Total	**67,93,178**	**54,56,100**	**38,72,000**	**55,07,600**
2 Management Studies Department				
1 Teaching Establishment				
PAY	98,23,849	2,36,24,700	1,27,33,100	2,38,23,900
DA	12,91,099	40,16,200	15,28,000	50,02,900
HRA	7,15,857	18,90,100	10,18,300	19,06,100
Total	**1,18,30,805**	**2,95,31,000**	**1,52,79,400**	**3,07,32,900**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	6,86,491	20,96,000	14,64,400	19,92,800
DA	1,86,209	7,02,900	4,91,100	7,72,800
HRA	1,37,298	4,19,300	2,92,800	3,98,600
CCA	8,125	25,800	18,200	23,900
IR	1,30,868	5,44,700	3,81,200	5,18,000
Total	**11,48,991**	**37,88,700**	**26,47,700**	**37,06,100**
3 Other Charges				
1 Contingencies	----	15,000	15,000	15,000
2 Tours including Field Trips	----	15,000	15,000	15,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**1,29,79,796**	**3,33,49,700**	**1,79,57,100**	**3,44,69,000**
3 Computer Science Department				
1 Teaching Establishment				
PAY	81,82,890	1,24,21,200	98,07,000	1,26,97,500
DA	11,48,108	21,11,600	11,76,800	26,66,400
HRA	6,61,401	9,93,600	7,84,500	10,15,800
Total	**99,92,399**	**1,55,26,400**	**1,17,68,300**	**1,63,79,700**
2 Non-Teaching Establishment				
PAY	1,98,500	1,93,100	1,84,200	1,98,800
DA	56,509	64,800	61,800	77,100
HRA	39,700	38,600	36,800	39,800
CCA	2,600	2,500	2,500	2,500
IR	33,790	50,200	47,800	51,700
Total	**3,31,099**	**3,49,200**	**3,33,100**	**3,69,900**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Working Expenses	----	20,000	20,000	20,000
2 Contingencies	4,984	10,000	10,000	10,000
Total	**4,984**	**30,000**	**30,000**	**30,000**
Grand Total	**1,03,28,482**	**1,59,05,600**	**1,21,31,400**	**1,67,79,600**
4 Commerce Department				
1 Teaching Establishment				
PAY	1,41,93,116	2,13,86,600	1,54,31,400	2,17,98,600
DA	17,64,912	36,35,600	19,28,700	45,77,700
HRA	11,05,172	17,10,700	13,02,600	17,43,800
Total	**1,70,63,200**	**2,67,32,900**	**1,86,62,700**	**2,81,20,100**
2 Non-Teaching Establishment				
PAY	4,22,400	3,88,800	88,200	3,88,800
DA	1,24,103	1,30,400	29,600	1,50,800
HRA	84,440	77,800	17,600	77,800
CCA	5,300	5,000	1,200	5,000
IR	5,265	1,01,100	23,800	1,01,100
Total	**6,41,508**	**7,03,100**	**1,60,400**	**7,23,500**
3 Other Charges				
1 Contingencies	9,975	10,000	10,000	10,000
Total	**9,975**	**10,000**	**10,000**	**10,000**
Grand Total	**1,77,14,683**	**2,74,46,000**	**1,88,33,100**	**2,88,53,600**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
5 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	49,22,067	72,40,400	39,20,900	63,42,800
DA	13,63,833	24,28,600	13,15,200	24,60,000
HRA	9,84,375	14,48,400	7,84,000	12,68,900
CCA	58,017	89,300	48,700	79,100
IR	9,36,094	18,82,000	12,32,900	16,48,800
Total	**82,64,386**	**1,30,88,700**	**73,01,700**	**1,17,99,600**
Grand Total	**82,64,386**	**1,31,03,100**	**73,16,100**	**1,18,14,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
IV SVU COLLEGE HOSTEL FOR WOMEN				
1 Allowance to Warden	----	33,000	33,000	33,000
Total	**----**	**33,000**	**33,000**	**33,000**
2 Non-Teaching Establishment				
PAY	58,30,884	97,87,100	47,61,200	98,84,700
DA	17,01,380	32,83,900	15,97,400	38,34,200
HRA	11,84,714	19,58,100	9,52,200	19,77,700
CCA	80,301	1,34,800	66,400	1,34,800
IR	9,89,833	25,44,500	12,48,200	25,69,700
Total	**97,87,112**	**1,77,08,400**	**86,25,400**	**1,84,01,100**
Grand Total	**97,87,112**	**1,77,41,400**	**86,58,400**	**1,84,34,100**
V SVU COLLEGE RESEARCH SCHOLARS HOSTEL				
1 Allowance to Warden	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	26,82,965	12,46,200	5,38,500	12,66,300
DA	7,71,906	4,18,100	1,80,700	4,91,200
HRA	5,33,501	2,49,300	1,07,700	2,53,400
CCA	36,100	16,300	6,800	16,300
IR	4,23,357	3,24,000	1,41,700	3,29,200
Total	**44,47,829**	**22,53,900**	**9,75,400**	**23,56,400**
Grand Total	**44,47,829**	**22,68,300**	**9,89,800**	**23,70,800**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
VI SVU COLLEGE COMPUTER CENTRE				
1 Equipment	----	75,000	75,000	50,000
2 Maintenance Charges	40,000	40,000	40,000	40,000
3 Contingencies	4,995	5,000	5,000	5,000
4 Books & Journals	----	----	----	---
5 Internet Hub	----	----	----	---
Total	**44,995**	**1,20,000**	**1,20,000**	**95,000**

4. SVU COLLEGE OF ENGINEERING

Summary of Payments

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
1	College of Engineering Administration	3,08,30,184	2,34,02,300	1,58,73,600	2,34,33,900
2	Chemical Engineering Department	73,81,876	2,09,00,100	88,50,900	2,17,04,100
3	Civil Engineering Department	3,64,82,710	7,18,87,300	4,30,94,700	7,46,28,900
4	(a)Electrical & Electronics Engineering (b)Electronics & Communication Engg.	4,86,60,866	8,08,25,300	5,13,88,400	8,45,06,000
5	Mechanical Engineering Department	2,44,01,900	6,53,34,300	3,22,23,400	6,82,52,500
6	Computer Science & Engg. Department	1,59,35,285	1,61,54,600	1,32,65,200	1,69,71,700
7	Chemistry Department	5,49,790	13,40,500	3,17,400	13,78,900
8	Mathematics & Humanities Department	----	7,13,100	1,70,400	7,33,500
9	Physics Department	2,80,457	13,58,200	5,63,800	14,08,000
10	College of Engineering Hostels	1,99,40,174	3,72,17,400	2,41,57,800	3,96,91,700
	Total	**18,44,63,242**	**31,91,33,100**	**18,99,05,600**	**33,27,09,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Details of Payments				
1 College of Engineering - Administration				
1 Teaching Establishment				
Allowance to Principal & Vice-Principal	----	13,200	13,200	13,200
Total	**----**	**13,200**	**13,200**	**13,200**
2 Non-Teaching Establishment				
PAY	1,68,60,420	1,15,34,700	75,20,300	1,10,90,900
DA	50,51,867	38,69,000	25,22,200	43,00,900
HRA	33,83,618	23,07,500	15,03,900	22,18,500
CCA	1,98,026	1,34,100	89,900	1,29,000
IR	29,94,274	29,98,300	21,54,800	28,82,700
Total	**2,84,88,205**	**2,08,43,600**	**1,37,91,100**	**2,06,22,000**
3 Other Non-Teaching Establishment (Book Bank)				
PAY	14,38,594	13,90,600	11,26,900	14,88,200
DA	3,90,467	4,66,400	3,77,800	5,77,200
HRA	2,86,801	2,78,200	2,25,500	2,97,600
CCA	13,967	13,900	11,000	13,900
IR	1,97,150	3,61,400	2,93,100	3,86,800
Total	**23,26,979**	**25,10,500**	**20,34,300**	**27,63,700**
4 Other Charges				
1 Printing	----	3,000	3,000	3,000
2 Advertisement Charges	----	10,000	10,000	10,000
3 Contingencies & Other Miscellaneous expenditure	----	5,000	5,000	5,000
4 Hospitality	----	2,000	2,000	2,000
5 Postage	15,000	15,000	15,000	15,000
Total	**15,000**	**35,000**	**35,000**	**35,000**
Grand Total	**3,08,30,184**	**2,34,02,300**	**1,58,73,600**	**2,34,33,900**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 CHEMICAL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	42,97,120	1,31,44,700	55,39,800	1,32,16,900
DA	16,21,235	22,34,500	6,64,800	27,75,500
HRA	2,66,198	10,51,600	4,43,000	10,57,400
Total	**61,84,553**	**1,64,30,800**	**66,47,600**	**1,70,49,800**
2 Non-Teaching Establishment				
PAY	6,66,380	23,61,800	11,11,800	24,00,400
DA	2,11,003	7,92,100	3,72,900	9,30,800
HRA	1,33,276	4,72,500	2,22,200	4,80,200
CCA	5,500	29,000	11,700	29,000
IR	1,31,164	6,13,900	2,84,700	6,23,900
Total	**11,47,323**	**42,69,300**	**20,03,300**	**44,64,300**
3 Other Charges				
1 Laboratory Charges	----	1,10,000	1,10,000	1,00,000
2 Other Contingencies	20,000	20,000	20,000	20,000
3 Study Tours	----	15,000	15,000	15,000
4 Computer Stationary	10,000	10,000	10,000	10,000
5 PG Courses				
a. Lab Charges	----	25,000	25,000	25,000
b. Contingencies	12,000	12,000	12,000	12,000
c. Computer Stationery	8,000	8,000	8,000	8,000
Total	**50,000**	**2,00,000**	**2,00,000**	**1,90,000**
Grand Total	**73,81,876**	**2,09,00,100**	**88,50,900**	**2,17,04,100**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 (a) CIVIL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	2,42,38,550	4,72,15,400	3,02,76,500	4,78,23,900
DA	43,39,401	80,26,500	36,33,400	1,00,42,900
HRA	18,90,959	37,77,400	24,21,500	38,26,200
Total	**3,04,68,910**	**5,90,19,300**	**3,63,31,400**	**6,16,93,000**
2 Non-Teaching Establishment				
PAY	37,03,412	67,58,900	35,23,100	65,97,600
DA	10,21,114	22,66,700	11,81,800	25,58,600
HRA	7,06,998	13,51,800	7,04,600	13,19,400
CCA	35,450	83,100	41,600	81,900
IR	5,16,826	17,56,900	10,01,700	17,15,000
Total	**59,83,800**	**1,22,17,400**	**64,52,800**	**1,22,72,500**
3 Other Charges				
1 Laboratory Charges	----	85,000	85,000	85,000
2 Other Contingencies	30,000	30,000	30,000	30,000
3 Field Trips	----	15,000	15,000	15,000
4 Computer	----	15,000	15,000	15,000
Total	**30,000**	**1,45,000**	**1,45,000**	**1,45,000**
(a) Grand Total	**3,64,82,710**	**7,13,81,700**	**4,29,29,200**	**7,41,10,500**
(b) P.G.Courses in Civil Engg. Department				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	----	----	----	----

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	----	2,43,300	55,200	2,43,300
DA	----	81,600	18,500	94,400
HRA	----	48,700	11,000	48,700
CCA	----	3,800	900	3,800
IR	----	63,200	14,900	63,200
Total	**----**	**4,40,600**	**1,00,500**	**4,53,400**
3 Other Charges				
1 Contingencies	----	15,000	15,000	15,000
2 Lab Charges	----	35,000	35,000	35,000
3 Computer Spares/Stationary	----	15,000	15,000	15,000
Total	**----**	**65,000**	**65,000**	**65,000**
(b) Grand Total	**----**	**5,05,600**	**1,65,500**	**5,18,400**
Grand Total (a+b)	**3,64,82,710**	**7,18,87,300**	**4,30,94,700**	**7,46,28,900**
4 ELECTRICAL & ELECTRONICS ENGG. DEPT.				
(a) ELECTRICAL ENGINEERING DEPT.				
1 Teaching Establishment				
PAY	1,36,48,829	2,55,68,500	1,45,17,500	2,59,99,300
DA	18,06,346	43,46,600	17,42,100	54,59,600
HRA	9,44,865	20,45,400	11,61,100	20,79,800
Total	**1,64,00,040**	**3,19,60,500**	**1,74,20,700**	**3,35,38,700**
2 Non-Teaching Establishment				
PAY	23,81,130	37,61,400	19,09,100	36,03,500
DA	6,53,690	12,61,400	6,40,200	13,97,300
HRA	4,76,151	7,52,400	3,81,700	7,20,700
CCA	30,700	47,900	25,200	45,400
IR	3,87,448	9,77,500	5,72,800	9,36,500
Total	**39,29,119**	**68,00,600**	**35,29,000**	**67,03,400**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Laboratory charges	----	20,000	20,000	20,000
2 Contingencies	----	20,000	20,000	20,000
3 Study Tours	----	25,000	25,000	25,000
Total	**----**	**65,000**	**65,000**	**65,000**
Grand Total(a)	**2,03,29,159**	**3,88,26,100**	**2,10,14,700**	**4,03,07,100**
(b) P.G.COURSES (POWER SYSTEMS & CONTROL) DEPT.				
1 Teaching Establishment				
PAY	----	20,20,600	19,91,700	20,81,600
DA	----	3,43,500	2,39,000	4,37,100
HRA	----	1,61,600	1,59,300	1,66,500
Total	**----**	**25,25,700**	**23,90,000**	**26,85,200**
2 Non-Teaching Establishment	----	----	----	----
Total	**----**	**----**	**----**	**----**
3 Other charges				
1 Contingencies	----	10,000	10,000	10,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total(b)	**-----**	**25,35,700**	**24,00,000**	**26,95,200**
(c) ELECTRONICS & COMMUNICATIONS ENGG. DEPT				
1 Teaching Establishment				
PAY	1,86,12,404	2,22,72,800	1,72,27,000	2,27,42,000
DA	48,26,818	37,85,100	20,66,400	47,74,500
HRA	14,56,474	17,81,000	13,77,600	18,18,700
Total	**2,48,95,696**	**2,78,38,900**	**2,06,71,000**	**2,93,35,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Non-Teaching Establishment				
PAY	20,74,470	26,69,200	12,50,600	26,92,600
DA	5,66,554	8,95,300	4,19,500	10,44,200
HRA	4,14,053	5,33,800	2,50,200	5,38,500
CCA	24,341	35,300	16,100	35,300
IR	3,11,593	6,93,700	3,28,500	6,99,800
Total	**33,91,011**	**48,27,300**	**22,64,900**	**50,10,400**
3 Other Charges				
1 Laboratory charges	20,000	20,000	20,000	20,000
2 Contingencies	15,000	15,000	15,000	15,000
3 Study Tour	----	25,000	25,000	25,000
Total	**35,000**	**60,000**	**60,000**	**60,000**
Grand Total (c)	**2,83,21,707**	**3,27,26,200**	**2,29,95,900**	**3,44,05,600**
(d) P.G.COURSES (ELECTRONICS & INSTRUMENTATION & COMMUNICATION SYSTEMS) DEPT.				
1 Teaching Establishment				
PAY	----	47,47,400	34,63,100	48,44,000
DA	----	8,07,000	4,39,700	10,17,200
HRA	----	3,79,800	2,98,500	3,87,500
Total	**----**	**59,34,200**	**42,01,300**	**62,48,700**
2 Non-Teaching Establishment				
PAY	----	4,39,300	4,24,800	4,51,900
DA	----	1,47,300	1,42,400	1,75,200
HRA	----	87,900	85,000	90,400
CCA	----	4,400	4,400	4,400
IR	----	1,14,200	1,09,900	1,17,500
Total	**----**	**7,93,100**	**7,66,500**	**8,39,400**
3 Other Charges				
1 Contingencies	10,000	10,000	10,000	10,000
Total	**10,000**	**10,000**	**10,000**	**10,000**
Grand Total(d)	**10,000**	**67,37,300**	**49,77,800**	**70,98,100**
Grand Total (a+b+c+d)	**4,86,60,866**	**8,08,25,300**	**5,13,88,400**	**8,45,06,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
5 MECHANICAL ENGINEERING DEPARTMENT				
(a) Mechanical Engineering Department				
1 Teaching Establishment				
PAY	1,08,72,572	3,01,22,100	1,43,84,000	3,05,60,800
DA	25,48,477	51,20,500	17,26,100	64,17,600
HRA	6,94,663	24,09,800	11,50,200	24,44,900
Total	**1,41,15,712**	**3,76,52,400**	**1,72,60,300**	**3,94,23,300**
2 Non-Teaching Establishment				
PAY	29,26,932	42,15,900	30,13,200	42,93,600
DA	8,03,878	14,13,800	10,10,500	16,65,000
HRA	4,57,887	8,43,200	6,02,400	8,58,800
CCA	33,015	51,600	36,300	51,600
IR	5,71,472	10,95,900	7,83,700	11,16,000
Total	**47,93,184**	**76,20,400**	**54,46,100**	**79,85,000**
3 Other Charges				
1 Laboratory Charges	40,000	40,000	40,000	40,000
2 Other Contingencies	17,493	20,000	20,000	20,000
3 Industrial Tour	----	20,000	20,000	20,000
Total	**57,493**	**80,000**	**80,000**	**80,000**
Grand Total (a)	**1,89,66,389**	**4,53,52,800**	**2,27,86,400**	**4,74,88,300**
(b) WORKSHOP (GENERAL)				
1 Non-Teaching Establishment				
PAY	31,69,770	1,07,53,500	51,16,300	1,08,64,700
DA	10,36,128	36,05,600	17,15,700	42,12,400
HRA	5,63,278	21,50,500	10,22,600	21,72,700
CCA	35,860	1,45,200	66,200	1,45,200
IR	5,97,556	27,94,900	13,44,700	28,23,900
Total	**54,02,592**	**1,94,49,700**	**92,65,500**	**2,02,18,900**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
2 Other Charges				
1 Workshop & Other Contingencies	32,919	35,000	35,000	35,000
Total	**32,919**	**35,000**	**35,000**	**35,000**
Grand Total (b)	**54,35,511**	**1,94,84,700**	**93,00,500**	**2,02,53,900**
(c) P.G.COURSES IN MECH.ENGG.				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	**----**	**----**	**----**	**----**
2 Non-Teaching Establishment				
PAY	----	2,57,900	58,500	2,57,900
DA	----	86,500	19,600	1,00,000
HRA	----	51,600	11,700	51,600
CCA	----	3,800	900	3,800
IR	----	67,000	15,800	67,000
Total	**----**	**4,66,800**	**1,06,500**	**4,80,300**
3 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
2 Lab Contingencies	----	20,000	20,000	20,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total (c)	**----**	**4,96,800**	**1,36,500**	**5,10,300**
Grand Total (a+b+c)	**2,44,01,900**	**6,53,34,300**	**3,22,23,400**	**6,82,52,500**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
6 (a) B.TECH COMPUTER SCIENCE ENGG.DEPT.				
1 Teaching Establishment				
PAY	1,13,47,571	1,28,47,800	1,09,16,300	1,30,86,500
DA	37,21,866	21,63,700	13,29,800	27,23,000
HRA	8,50,848	10,18,100	8,94,100	10,37,200
Total	**1,59,20,285**	**1,60,29,600**	**1,31,40,200**	**1,68,46,700**
2 Other Charges				
1 Computer facilities (Paper, Floppies, Printing Ribbons etc.,)	----	1,00,000	1,00,000	1,00,000
2 Contingencies	15,000	15,000	15,000	15,000
Total	**15,000**	**1,15,000**	**1,15,000**	**1,15,000**
Grand Total (a)	**1,59,35,285**	**1,61,44,600**	**1,32,55,200**	**1,69,61,700**
(b) PG Courses (M. Tech. Computer Science)				
1 Contingencies	----	10,000	10,000	10,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total (a+b)	**1,59,35,285**	**1,61,54,600**	**1,32,65,200**	**1,69,71,700**
7 CHEMISTRY DEPARTMENT				
1 Non-Teaching Establishment				
PAY	3,71,000	7,32,600	1,66,200	7,32,600
DA	1,01,090	2,45,800	55,800	2,84,200
HRA	74,200	1,46,600	33,200	1,46,600
CCA	3,500	10,000	2,400	10,000
IR	----	1,90,500	44,800	1,90,500
Total	**5,49,790**	**13,25,500**	**3,02,400**	**13,63,900**
2 Other Charges				
1 Laboratory Charges	----	10,000	10,000	10,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**15,000**	**15,000**	**15,000**
Grand Total	**5,49,790**	**13,40,500**	**3,17,400**	**13,78,900**

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
8	(a) **MATHEMATICS**				
	1 Non-Teaching Establishment				
	PAY	----	3,88,800	88,200	3,88,800
	DA	----	1,30,400	29,600	1,50,800
	HRA	----	77,800	17,600	77,800
	CCA	----	5,000	1,200	5,000
	IR	----	1,01,100	23,800	1,01,100
	Total	**----**	**7,03,100**	**1,60,400**	**7,23,500**
	2 Other Charges				
	1 Contingencies	----	5,000	5,000	5,000
	Total	**----**	**5,000**	**5,000**	**5,000**
	Grand Total (a)	**----**	**7,08,100**	**1,65,400**	**7,28,500**
	(b) **HUMANITIES DEPARTMENT**				
	1 Contingencies	----	5,000	5,000	5,000
	Total (b)	**----**	**5,000**	**5,000**	**5,000**
	Grand Total (a+b)	**----**	**7,13,100**	**1,70,400**	**7,33,500**
9	**PHYSICS DEPARTMENT**				
	1 Non-Teaching Establishment				
	PAY	1,68,870	7,48,100	3,08,200	7,53,800
	DA	45,797	2,50,900	1,03,400	2,92,400
	HRA	33,774	1,49,700	61,600	1,50,800
	CCA	2,400	10,000	4,300	10,000
	IR	29,616	1,94,500	81,300	1,96,000
	Total	**2,80,457**	**13,53,200**	**5,58,800**	**14,03,000**
	2 Other Charges				
	1 Laboratory Charges	----	5,000	5,000	5,000
	2 Contingencies	----	----	----	----
	Total	**----**	**5,000**	**5,000**	**5,000**
	Grand Total	**2,80,457**	**13,58,200**	**5,63,800**	**14,08,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
10 COLLEGE OF ENGINEERING HOSTELS				
1 Teaching Establishment				
Allowance to Warden, Deputy Warden & Asst. Warden	18,970	30,600	30,600	30,600
Total	**18,970**	**30,600**	**30,600**	**30,600**
2 Non-Teaching Establishment				
PAY	1,17,56,327	2,05,64,900	1,33,11,700	2,13,19,100
DA	32,28,625	68,99,000	44,64,700	82,68,200
HRA	25,36,160	41,13,800	26,62,300	42,64,400
CCA	1,51,652	2,63,200	1,70,700	2,67,600
IR	22,48,440	53,45,900	35,17,800	55,41,800
Total	**1,99,21,204**	**3,71,86,800**	**2,41,27,200**	**3,96,61,100**
Grand Total	**1,99,40,174**	**3,72,17,400**	**2,41,57,800**	**3,96,91,700**

5. SVU LIBRARY

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
1 Librarian & Dy. Librarian	20,04,564	76,87,900	34,23,200	80,04,600
2 Non-Teaching Establishment	3,62,33,046	6,19,86,100	3,88,86,700	6,31,77,300
3 Other Charges	15,89,739	75,00,000	75,00,000	64,85,000
Total	**3,98,27,349**	**7,71,74,000**	**4,98,09,900**	**7,76,66,900**
Details of Payments				
1 Librarian, Dy. Librarian & Asst. Librarian				
PAY	16,64,720	61,50,400	28,52,700	62,05,100
DA	2,05,652	10,45,500	3,42,300	13,03,100
HRA	1,34,192	4,92,000	2,28,200	4,96,400
CCA	----	----	----	----
IR	----	----	----	----
Total	**20,04,564**	**76,87,900**	**34,23,200**	**80,04,600**
2 Non-Teaching Establishment				
PAY	2,15,88,999	3,43,32,000	2,14,12,500	3,40,09,900
DA	62,50,376	1,15,00,200	71,69,800	1,31,71,600
HRA	42,47,361	68,58,400	42,75,900	67,94,100
CCA	2,34,542	3,82,800	2,39,300	3,73,100
IR	39,11,768	89,12,700	57,89,200	88,28,600
Total	**3,62,33,046**	**6,19,86,100**	**3,88,86,700**	**6,31,77,300**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Books and Periodicals	2,49,904	50,00,000	50,00,000	40,00,000
2 Binding Materials	2,13,830	3,00,000	3,00,000	3,00,000
3 Printing	14,900	20,000	20,000	25,000
4 Contingencies	31,221	40,000	40,000	30,000
5 Library Stationery	49,497	50,000	50,000	40,000
6 Special Equipment	----	1,00,000	1,00,000	1,00,000
7 Postage	10,000	20,000	20,000	20,000
8 Maintenance & Service charges	1,39,015	2,00,000	2,00,000	2,00,000
9 Insurance for Library Building	1,44,550	2,00,000	2,00,000	2,00,000
10 Library Automation	3,87,224	5,00,000	5,00,000	5,00,000
11 Hospitality	9,939	10,000	10,000	10,000
12 Library Apprenticeship	3,11,860	8,50,000	8,50,000	8,50,000
13 Furniture	27,799	2,10,000	2,10,000	2,10,000
Total	**15,89,739**	**75,00,000**	**75,00,000**	**64,85,000**
Grand Total	**3,98,27,349**	**7,71,74,000**	**4,98,09,900**	**7,76,66,900**

6. SVU SCHOOL

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,51,29,135	3,51,35,900	1,49,94,200	3,40,77,300
2 Other Charges	----	90,000	90,000	90,000
Total	**1,51,29,135**	**3,52,25,900**	**1,50,84,200**	**3,41,67,300**
Details of Payments				
1 Non-Teaching Establishment				
PAY	89,89,552	1,94,53,300	81,83,300	1,83,32,300
DA	25,79,330	65,17,200	27,39,100	70,99,800
HRA	17,69,076	38,86,400	16,32,400	36,62,400
CCA	94,496	2,28,600	94,500	2,23,600
IR	16,96,681	50,50,400	23,44,900	47,59,200
Total	**1,51,29,135**	**3,51,35,900**	**1,49,94,200**	**3,40,77,300**
2 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
2 Books	----	15,000	15,000	15,000
3 News Papers & Periodicals	----	10,000	10,000	10,000
4 Physical Education Materials	----	30,000	30,000	30,000
5 Laboratory contingencies	----	20,000	20,000	20,000
6 Postage	----	5,000	5,000	5,000
Total	**----**	**90,000**	**90,000**	**90,000**
Grand Total	**1,51,29,135**	**3,52,25,900**	**1,50,84,200**	**3,41,67,300**

7. CHILD DEVELOPMENT

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
1 Non-Teaching Establishment	23,18,113	43,75,000	21,76,000	45,48,200
2 Other Charges	1,05,746	1,30,000	1,30,000	1,30,000
Total	**24,23,859**	**45,05,000**	**23,06,000**	**46,78,200**
Details of Payments				
1 Non-Teaching Establishment				
PAY	14,11,751	24,21,400	12,02,600	24,46,400
DA	4,29,214	8,12,200	4,03,400	9,48,700
HRA	2,41,062	4,84,300	2,40,500	4,89,400
CCA	77,702	27,700	13,300	27,700
IR	1,58,384	6,29,400	3,16,200	6,36,000
Total	**23,18,113**	**43,75,000**	**21,76,000**	**45,48,200**
2 Other Charges				
1 Equipment	20,000	20,000	20,000	20,000
2 Contingencies	50,746	65,000	65,000	65,000
3 Excursion	----	10,000	10,000	10,000
4 Maintenance includes repairs & Replacements	20,000	20,000	20,000	20,000
5 Printing of School Diaries, Progress Cards and ID Cards to Students	15,000	15,000	15,000	15,000
Total	**1,05,746**	**1,30,000**	**1,30,000**	**1,30,000**
Grand Total	**24,23,859**	**45,05,000**	**23,06,000**	**46,78,200**

8. SVU COMPUTER CENTRE

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,16,88,455	2,07,95,900	1,00,13,000	2,07,89,000
2 Other Charges	20,50,766	33,23,000	43,23,000	43,23,000
Total	**1,37,39,221**	**2,41,18,900**	**1,43,36,000**	**2,51,12,000**
Details of Payments				
1 Non-Teaching Establishment	63,79,457	1,42,46,200	64,96,000	1,39,17,100
PAY	37,49,455	33,10,400	16,16,400	38,08,900
DA	10,02,872	17,84,800	10,39,800	17,11,900
HRA	35,695	57,900	30,500	55,400
CCA	5,20,976	13,96,600	8,30,300	12,95,700
IR				
Total	**1,16,88,455**	**2,07,95,900**	**1,00,13,000**	**2,07,89,000**
2 Other Charges				
1 Stationery & Computer consumables	----	10,000	10,000	10,000
2 Maintenance Contract for Computer, Air-Condition Equipment & UPS	4,400	50,000	50,000	50,000
3 Insurance of Computer Equipment	----	25,000	25,000	25,000
4 Hospitality	----	----	----	----
5 Postage	----	3,000	3,000	3,000
6 Certificate Course in Computer Languages (Remuneration etc.)	----	25,000	25,000	25,000
7 Subscription to Institutions	----	3,000	3,000	3,000
8 Contingencies	----	7,000	7,000	7,000
9 Campus Network Maintenance	42,800	8,00,000	8,00,000	10,00,000
10 Internet Services	18,53,966	22,00,000	32,00,000	30,00,000
11 Website Maintenance Charges	1,49,600	2,00,000	2,00,000	2,00,000
Total	**20,50,766**	**33,23,000**	**43,23,000**	**43,23,000**
Grand Total	**1,37,39,221**	**2,41,18,900**	**1,43,36,000**	**2,51,12,000**

II EXAMINATION ACCOUNT

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
1 Remuneration to Paper-Setters & Examiners	1,06,32,357	1,56,75,000	1,56,75,000	1,58,75,000
2 Other Examination Charges	7,17,86,273	11,57,00,000	11,57,00,000	11,26,00,000
Total	**8,24,18,630**	**13,13,75,000**	**13,13,75,000**	**12,84,75,000**
Details of Payments				
1 **Remuneration to Paper-Setters & Examiners**				
01 Three Year Degree Courses, B.Pharmacy, B.LSc. & B.PEd.	29,02,244	40,00,000	40,00,000	40,00,000
02 B.Ed. & M.Ed.	5,80,276	10,00,000	10,00,000	10,00,000
03 Oriental Titles	----	----	----	---
04 Engineering (B.Tech. & M.Tech.)	12,67,220	15,00,000	15,00,000	15,00,000
05 M.A., M.Sc., M.Com., MBA, M.Pharmacy, M.LSc. & M.PEd.	37,43,191	50,00,000	50,00,000	50,00,000
06 Ph.D	6,70,169	15,00,000	15,00,000	15,00,000
07 Law	9,90,932	15,00,000	15,00,000	17,00,000
08 M.Phil.	8,238	1,00,000	1,00,000	1,00,000
09 Music	---	25,000	25,000	25,000
10 Diploma & Certificate Courses	5,920	25,000	25,000	25,000
11 M.C.A.	4,64,167	10,00,000	10,00,000	10,00,000
12 P.G.Diploma Courses	----	25,000	25,000	25,000
Total	**1,06,32,357**	**1,56,75,000**	**1,56,75,000**	**1,58,75,000**
2 **Other Charges**				
01 Travelling & Dearness Allowances	3,47,92,389	4,00,00,000	4,00,00,000	4,00,00,000
02 Printing Charges	74,27,225	1,00,00,000	1,00,00,000	1,00,00,000
03 Stationery	32,89,012	1,30,00,000	1,30,00,000	1,20,00,000
04 Postage & Telegrams	1,08,738	50,00,000	50,00,000	30,00,000
05 Remuneration to staff for conduct of Examinations	2,50,09,452	4,00,00,000	4,00,00,000	4,00,00,000
06 Packing & Transport of Answer books	1,01,561	2,00,000	2,00,000	2,00,000
07 Dispatch of Answer Books	----	1,00,000	1,00,000	1,00,000
08 Advertisement Charges	67,927	5,00,000	5,00,000	5,00,000

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
09 Equipment & Furniture	9,65,060	11,00,000	11,00,000	10,00,000
10 Refunds	21,280	3,00,000	3,00,000	3,00,000
11 Contingencies/Hospitality	---	5,00,000	5,00,000	5,00,000
12 Automation & Digitalization of Examinations Branch	---	50,00,000	50,00,000	50,00,000
13 Others	3,629	----	----	----
Total	**7,17,86,273**	**11,57,00,000**	**11,57,00,000**	**11,26,00,000**
Grand Total	**8,24,18,630**	**13,13,75,000**	**13,13,75,000**	**12,84,75,000**

III SVU DIRECTORATE OF DISTANCE EDUCATION ACCOUNT

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of payments				
1 Teaching Establishment	2,00,18,779	1,83,11,500	1,44,41,300	1,93,44,400
2 Non-Teaching Establishment	87,95,256	1,11,47,300	67,24,800	1,03,51,200
3 Other Charges	2,37,81,792	1,59,80,000	1,59,80,000	1,48,80,000
Total	**5,25,95,827**	**4,54,38,800**	**3,71,46,100**	**4,45,75,600**
Details of Payments				
1 (a) Allowance to Director	----	9,000	9,000	9,000
Total	**----**	**9,000**	**9,000**	**9,000**
(b) Director & Asst. Directors-cum-Lecturers				
PAY	1,67,27,350	1,46,42,200	1,20,27,000	1,49,88,700
DA	24,24,728	24,89,100	14,43,400	31,47,700
HRA	8,66,701	11,71,200	9,61,900	11,99,000
Total	**2,00,18,779**	**1,83,02,500**	**1,44,32,300**	**1,93,35,400**
Grand Total (a+b)	**2,00,18,779**	**1,83,11,500**	**1,44,41,300**	**1,93,44,400**
2 Non-Teaching Establishment				
PAY	52,69,405	61,69,100	36,61,900	55,66,000
DA	14,70,633	20,69,100	12,28,300	21,58,500
HRA	9,76,160	12,34,200	7,32,200	11,13,400
CCA	62,321	71,000	41,800	66,500
IR	10,16,737	16,03,900	10,60,600	14,46,800
Total	**87,95,256**	**1,11,47,300**	**67,24,800**	**1,03,51,200**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
3 Other Charges				
1 Remuneration for conduct of Examination for all courses (Theory, Particles Viva-voce, Evaluation including BACET)	29,42,848	50,00,000	50,00,000	50,00,000
2 Other Remuneration				
a. Course/Lesson Writers, Paper Setters for UG, PG, Diploma Courses etc.,	1,16,462	4,00,000	4,00,000	4,50,000
b. Part-Time Lecturers, Supervising Teachers & HM's	-----	50,000	50,000	50,000
3 Printing of Course Material	2,27,909	60,00,000	60,00,000	50,00,000
4 Stationary (General/Computer)	68,577	1,00,000	1,00,000	1,00,000
5 Travelling & Dearness Allowances	7,88,536	5,00,000	5,00,000	4,00,000
6 Packing & Transport	----	2,00,000	2,00,000	2,00,000
7 Books/Study Material	----	1,00,000	1,00,000	1,00,000
8 Advertisement Charges	5,99,369	7,00,000	7,00,000	7,50,000
9 Contingencies	74,765	1,00,000	1,00,000	1,00,000
10 Equipment & Maintenance	96,000	1,00,000	1,00,000	1,00,000
11 Postage	3,53,772	7,00,000	7,00,000	6,00,000
12 Hospitality	18,275	30,000	30,000	30,000
13 Teaching Aids / Lab Equipment (Psychology, Biology, Education & Computer Technology etc.,)	8,850	1,00,000	1,00,000	1,00,000
14 Development & Maintenance Software	----	4,00,000	4,00,000	4,00,000
15 Refunds	23,500	5,00,000	5,00,000	5,00,000
16 Conduct of Contact Programme Classes	5,93,459	10,00,000	10,00,000	10,00,000
17 Establishment Charges	1,78,68,084	----	----	----
18 Others	1,386	----	----	----
Total	**2,37,81,792**	**1,59,80,000**	**1,59,80,000**	**1,48,80,000**
Grand Total	**5,25,95,827**	**4,54,38,800**	**3,71,46,100**	**4,45,75,600**

IV SVU DIRECTORATE OF ADMISSIONS ACCOUNT

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
Summary of Payments				
1 Conduct of Examinations and Other Remuneration	3,54,19,599	4,50,00,000	4,50,00,000	4,00,00,000
2 Other Charges	56,95,172	70,10,000	70,10,000	68,40,000
Total	**4,11,14,771**	**5,20,10,000**	**5,20,10,000**	**4,68,40,000**
Details of Payments				
1 Conduct of Examinations of All CETs & Other Remuneration				
01 Conduct of Examinations of all CET's	6,29,466	10,00,000	10,00,000	10,00,000
02 Other Remuneration of all CET's	47,700	5,00,000	5,00,000	5,00,000
03 Counseling of Admissions of all CET's	5,09,830	10,00,000	10,00,000	10,00,000
04 Transfer of Fee to the Uni. & Colleges	3,24,40,760	4,00,00,000	4,00,00,000	3,50,00,000
05 Establishment Charges (Wages)	17,91,843	25,00,000	25,00,000	25,00,000
Total	**3,54,19,599**	**4,50,00,000**	**4,50,00,000**	**4,00,00,000**
2 Other Charges				
01 Travelling & Dearness Allowances	31,342	1,00,000	1,00,000	1,00,000
02 Printing	38,433	5,00,000	5,00,000	5,00,000
03 Development & Maintenance of Software	5,00,000	10,00,000	10,00,000	10,50,000
04 Equipment & Maintenance	24,013	10,00,000	10,00,000	8,00,000
05 Postage	----	10,000	10,000	10,000
06 Hospitality	2,38,100	3,00,000	3,00,000	3,00,000
07 Contingencies	1,00,000	1,00,000	1,00,000	80,000
08 Advertisement Charges	7,73,382	10,00,000	10,00,000	10,00,000
09 Refunds	39,84,927	30,00,000	30,00,000	30,00,000
10 Others	4,975	----	----	----
Total	**56,95,172**	**70,10,000**	**70,10,000**	**68,40,000**
Grand Total	**4,11,14,771**	**5,20,10,000**	**5,20,10,000**	**4,68,40,000**

CAPITAL SECTION

II. CAPITAL SECTION - RECEIPTS

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
A - BUILDINGS				
DETAILS OF RECEIPTS				
Receipts (Interest)	3,49,626	----	----	----
Total	**3,49,626**	**----**	**----**	**----**
B - BOOKS AND EQUIPMENT				
XII PLAN BOOKS				
1. SVU College of Arts & Sciences	----	----	----	----
2. SVU College of Engineering	----	----	----	----
3. XII Plan Central Facilities-others	----	----	----	----
Total	**----**	**----**	**----**	**----**
XII PLAN EQUIPMENT				
1. SVU Colleges	----	----	----	----
2. SVU College of Engineering	----	----	----	----
3. SVU Computer Centre	----	----	----	----
4. XII Plan General Development Assistance	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**----**	**----**	**----**	**----**

C – OTHER MISCELLANEOUS GRANTS ACCOUNT

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
SUMMARY OF RECEIPTS				
I U.G.C. Grants	9,66,33,029	12,00,00,000	4,56,00,000	5,96,00,000
II State Government Grants	8,86,55,904	51,36,70,000	40,75,00,000	60,75,00,000
III Schemes Financed by other Funding Agencies	2,06,42,476	10,73,00,000	4,72,00,000	6,62,00,000
Total	**20,59,31,409**	**74,09,70,000**	**50,03,00,000**	**73,33,00,000**

	Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	DETAILS OF RECEIPTS				
	U.G.C. GRANTS				
1	U.G.C. Fellowships and contingencies (UGC Contingent Grant of Research Scholars who are not enjoying any Scholarship or Fellowships)	----	----	----	----
2	Un-assigned Grant (Group A,B,C & D)	----	----	----	----
3	Centre for South East Asian Studies	----	20,00,000	20,00,000	15,00,000
4	U.G.C. Major Research Projects in Sciences	15,29,384	30,00,000	30,00,000	30,00,000
5	UGC Major Research Projects in Social Sciences & Humanities				
6	UGC Minor Research Project	----	----	----	----
7	UGC-PDF	2,16,000	25,00,000	20,00,000	10,00,000
8	UGC Other Funds	----	----	----	----
9	DBT Project/Scheme	22,26,772	7,00,00,000	15,00,000	15,00,000
10	Rajiv Gandhi National Fellowships for SC/ST		----	----	----
11	Advanced Studies for Atmospheric Science (ACAS)	----	20,00,000	20,00,000	20,00,000
12	SVU College of Engineering PG Courses Scholarships/Stipends	----	----	----	----
13	Special Assistance Programme (SAP) for the Departments in Constituent Colleges of the University	16,70,250	80,00,000	30,00,000	30,00,000
14	DST – Fast Track /Young Scientist (SERC)	----	----	----	----
15	UGC- HRDC (ASC) (Salaries, Participant cost and working expenses)	40,04,660	1,50,00,000	2,00,00,000	1,50,00,000

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
16 UGC- Research Awardee	1,97,440	3,00,000	...	...
17 MOES-DOU Project	...	...	...	...
18 e-PG Patasala	...	10,00,000	...	...
19 Centre for MST Radar Applications	15,75,000	60,00,000	50,00,000	50,00,000
20 Research Fellows in Science to Meritorious RESMS	25,48,173	20,00,000	...	...
21 DST Travel Grant/Project	...	20,00,000	...	...
22 M.Tech. Stipends	...	...	...	...
23 UGC Day Care Centre	2,54,110	3,00,000	3,00,000	3,00,000
24 UGC-BSR Project/Grant	2,50,000	...	3,00,000	3,00,000
25 DBT-RRSEP Programme	7,91,86,993	...	...	...
26 Centre for Women Studies	...	10,00,000	30,00,000	30,00,000
27 Innovative Programme	...	10,00,000	...	...
28 DST-Purse Programme	1,71,213	...	...	2,00,00,000
29 UKIERI Project	...	4,00,000	...	...
30 ARFI Project	...	10,00,000	10,00,000	10,00,000
31 NITI AYOG	...	...	...	...
32 Interest	28,03,034	25,00,000	25,00,000	30,00,000
Total	**9,66,33,029**	**12,00,00,000**	**4,56,00,000**	**5,96,00,000**

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
II. STATE GOVERNMENT GRANTS				
NATIONAL SERVICE SCHEME (NSS)				
1 Normal Programme Grant 2 Special Camping Prog., Grant	63,67,652	1,15,00,000	60,00,000	60,00,000
3 Interest	2,40,247	16,70,000	15,00,000	15,00,000
4 APCOST	----	5,00,000	----	----
5 RUSA	8,20,48,005	50,00,00,000	40,00,00,000	60,00,00,000
Total	**8,86,55,904**	**51,36,70,000**	**40,75,00,000**	**60,75,00,000**
III. SCHEMES FINANCED BY OTHER FUNDING AGENCIES				
1 Council of Scientific and Industrial Industrial Research Fellowships and Schemes/Seminars(CSIR)	----	25,00,000	----	----
2 I.C.S.S.R. Schemes	9,01,900	1,50,00,000	10,00,000	15,00,000
3 M.L.T.C. Programme	9,19,211	20,00,000	10,00,000	15,00,000
4 DST Inspire Programme	11,00,000	90,00,000	15,00,000	20,00,000
5 I.S.R.O. Schemes (DOS)	----	20,00,000	----	----
6 DDE - DEB	----	----	----	----
7 I.C.P.R. Schemes	----	----	----	----
8 I.N.S.A. Schemes	----	1,00,000	----	----
9 DRDO Project	7,84,146	14,00,000	6,00,000	6,00,000
10 APSCHE Programme /Seminar	----	----	----	----
11 ICMR Schemes	54,13,743	12,00,000	12,00,000	12,00,000
12 DST-SERB	52,70,216	1,50,00,000	50,00,000	50,00,000
13 DAE BRNS Project	39,347	50,00,000	10,00,000	10,00,000
14 CSIR Project/National Seminar	----	----	----	----
15 MOEF & CC Project	----	----	----	----
16 ED Cell	----	6,00,000	6,00,000	6,00,000
17 INSA Senior Scientist	----	1,00,000	----	----
18 UGC-Raman Fellowship	1,38,000	5,00,000	----	----
19 Dr. B.R.Ambedkar Studies	----	5,00,000	----	----
20 UGC-Remedial Coaching for SC/ST's	----	----	----	----

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
21 UGC – MHRD	1,00,000	10,00,000	----	
22 ICHR – Scheme	----	20,00,000	----	---
23 DST – Project	6,30,000	5,00,000	6,00,000	---
24 DST-FIST Programme	5,07,876	1,10,00,000	1,00,00,000	10,00,000
25 ICAR Project	----	10,00,000	----	1,50,00,000
26 NMPB Project	----	---	----	---
27 UGC-INFLIBNET Programme	----	8,00,000	----	---
28 Indian Science Academy	----	5,00,000	----	---
29 10% Over Head Charges	----	2,00,000	5,00,000	---
30 AIU	----	----	----	6,00,000
31 DST National Workshop		2,00,000	----	---
32 CPEPA Project	----	3,00,00,000	2,00,00,000	---
33 Ministry of Environmental Science	40,000	1,00,000	----	3,00,00,000
34 National / International Seminar	62,375	5,00,000	2,00,000	---
35 Basavaraju Sarveswar Seminar	----	1,00,000	----	2,00,000
36 SSA Project	----	5,00,000	----	---
37 ARFI Project	----	20,00,000	----	---
38 UGC – ISF	----	15,00,000	10,00,000	10,00,000
39 DST – Inspire Fellowships	47,35,662	5,00,000	30,00,000	50,00,000
Total	**2,06,42,476**	**10,73,00,000**	**4,72,00,000**	**6,62,00,000**

II. CAPITAL SECTION – PAYMENTS

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
A - BUILDINGS				
DETAILS OF PAYMENTS				
Construction of Building for SVU Centre for MST Radar Applications in SVU Campus	7,44,464	----	2,50,000	2,50,000
Total	**7,44,464**	**----**	**2,50,000**	**2,50,000**
B - BOOKS & EQUIPMENT				
XII PLAN BOOKS				
1. SVU Colleges	----	----	----	----
2. SVU College of Engineering	----	----	----	----
3. General Development Assistance	----	----	----	----
Total	**----**	**----**	**----**	**----**
XII PLAN EQUIPMENT				
1. SVU Colleges	----	----	----	----
2. SVU College of Engineering	----	----	----	----
3. SVU Computer Centre	----	----	----	----
4. General Development Assistance	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**----**	**----**	**----**	**----**

C - OTHER MISCELLANEOUS GRANTS ACCOUNT

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	SUMMARY OF PAYMENTS				
1	U.G.C. Grants	9,26,74,339	11,91,99,500	4,46,00,000	3,81,00,000
2	State Government Grants	72,82,778	41,36,69,000	40,75,00,000	60,75,00,000
3	Schemes financed by other Funding Agencies	4,29,33,933	10,51,00,000	5,54,00,000	6,23,00,000
	Total	**14,28,91,050**	**63,79,68,500**	**50,75,00,000**	**70,79,00,000**

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	DETAILS OF PAYMENTS				
	I. U.G.C. GRANTS				
1	UGC Fellowships and Contingencies (UGC Contingent grant of Research Scholars who are not enjoying any Scholarship/Fellowship/National Schemes)		----	----	----
2	Centre for South East & Area Studies	3,12,800	20,00,000	20,00,000	15,00,000
3	UGC MRP	6,64,353	30,00,000	30,00,000	30,00,000
4	Rajiv Gandhi National Fellowship for SC/ST (RGNF)	----	----	----	----
5	National Seminar/International Seminar	----	----	----	----
6	NMPB Project	----	----	----	----
7	UGC Day Care Centre	15,000	3,00,000	3,00,000	3,00,000
8	UGC HRDC (ASC) : (Salaries, Participants cost and working expenses) ***(See Annexure-I)***	53,10,900	1,49,99,500	2,00,00,000	1,50,00,000
9	UGC BSR Project	16,02,486	20,00,000	15,00,000	15,00,000
10	Centre for MST Radar Applications	15,80,504	60,00,000	50,00,000	50,00,000
11	Special Assistance Programme (SAP) for the Departments in Constituent Colleges of the University	10,89,326	80,00,000	30,00,000	30,00,000
12	Advance Centre for Atmospheric Science (ACAS)	----	20,00,000	20,00,000	20,00,000
13	10% UGC Over Head Charges	92,679	3,00,000	3,00,000	3,00,000
		7,89,02,744	7,00,00,000	15,00,000	15,00,000
14	DBT Projects/Schemes	----	3,00,000	----	----
15	UGC Research Awardee	----	----	----	----
16	M.Tech. Stipends	22,53,289	20,00,000	30,00,000	30,00,000
17	Research Fellow in Science Meritorious (RFSMS)	----	20,00,000	----	----
18	UGC-Centre for Women Studies	----	10,00,000		
19	Centre for Extension Studies				

	Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
20	Innovative Programme in Dept. of Zoology	----	10,00,000	----	---
21	Post Doctoral Fellow UGC-PDF	----	25,00,000	20,00,000	10,00,000
22	APSCHE Project	25,419	----	----	---
23	UGC INFLIBNET Programme	4,99,850	8,00,000	---	---
24	ARFI Project	3,24,989	10,00,000	10,00,000	10,00,000
	Total	**9,26,74,339**	**11,91,99,500**	**4,46,00,000**	**3,81,00,000**

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
II. STATE GOVERNMENT GRANTS				
1 National Service Scheme (NSS) *(Annexure – II)*				
(a) Regular Programme Grant	13,83,478	1,14,50,000	60,00,000	60,00,000
(b) Special Camping Programme Grant	58,99,300	17,19,000	15,00,000	15,00,000
Total	**72,82,778**	**1,31,69,000**	**75,00,000**	**75,00,000**
2 APCOST	----	5,00,000	----	----
3 RUSA (Ist Phase)	----	40,00,00,000	40,00,00,000	60,00,00,000
Grand Total	**72,82,778**	**41,36,69,000**	**40,75,00,000**	**60,75,00,000**
III. SCHEMES FINANCED BY OTHER FUNDING AGENCIES				
1 Council of Scientific & Industrial Research Fellowships & Schemes & Travel Grant	----	25,00,000	----	----
2 ED Cell (Dept. of MBA)	2,33,600	6,00,000	----	----
3 I.C.S.S.R. Schemes & Fellowships	60,25,422	1,50,00,000	10,00,000	15,00,000
4 ICAR Schemes	----	10,00,000	----	----
5 DST Projects & Travel Grant	12,05,583	15,00,000	6,00,000	10,00,000
6 I.C.H.R. Schemes & Fellowships	----	2,00,000	----	----
7 M.L.T.C. Programme	8,32,979	10,00,000	10,00,000	15,00,000
8 I.S.R.O. Schemes	13,99,217	20,00,000	----	----
9 DAE BRNS Project	1,17,515	50,00,000	10,00,000	10,00,000
10 DRDO Project	1,12,188	----	6,00,000	6,00,000
11 ICMR Scheme	44,92,412	15,00,000	12,00,000	12,00,000
12 UKIERI Project	4,36,394	----	----	----
13 DST Purse Programme	1,20,000	40,00,000	1,20,00,000	1,20,00,000
14 TTD Development Scheme (AIHC & ARCH)	50,760	----	----	----
15 I.N.S.A. National Seminar & Senior Scientist Project	----	1,00,000	----	----
16 e-P.G. Patasala	----	10,00,000	----	----
17 DST National Workshop	----	2,00,000	----	----

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
18 UGC – ISF	43,37,327	15,00,000	10,00,000	10,00,000
19 DST FIST Scheme/Programme	1,03,88,013	1,10,00,000	1,00,00,000	1,50,00,000
20 DST Fast Track	----	----	----	---
21 DST Inspire Programme/Fellowship	49,54,676	90,00,000	15,00,000	20,00,000
22 DST SERB Project	76,43,300	1,50,00,000	50,00,000	50,00,000
23 CSIR Projects/National Seminar	4,22,172	7,00,000	5,00,000	5,00,000
24 Indian Science Academy	62,375	2,00,000	----	---
25 CPEPA Project	----	3,00,00,000	2,00,00,000	2,00,00,000
26 DST NRDM Project	----	5,00,000	----	---
27 National/International Seminar	1,00,000	10,00,000	----	---
28 SSA Project	----	5,00,000	----	---
29 RGNIYD	----	1,00,000	----	---
Total	**4,29,33,933**	**10,51,00,000**	**5,54,00,000**	**6,23,00,000**

ANNEXURE -I

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (ASC)

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
DETAILS OF PAYMENTS				
1 Teaching Staff				
PAY	30,73,500	50,07,400	36,64,500	51,72,900
DA	2,15,145	8,51,300	4,39,700	10,86,300
HRA	2,45,880	4,00,600	2,93,100	4,13,800
Total	**35,34,525**	**62,59,300**	**43,97,300**	**66,73,000**
2 Establishment				
PAY	7,37,130	15,40,800	9,71,100	14,28,200
DA	2,00,713	5,16,700	3,25,600	5,53,800
HRA	1,47,328	3,08,300	1,94,100	2,85,700
CCA	7,750	18,900	12,200	17,000
IR	1,44,166	4,00,500	2,52,700	3,71,300
Total	**12,37,087**	**27,85,200**	**17,55,700**	**26,56,000**
3 Participants and Work expenses	5,39,288	59,55,000	1,38,47,000	56,71,000
Total	**5,39,288**	**59,55,000**	**1,38,47,000**	**56,71,000**
Grand Total	**53,10,900**	**1,49,99,500**	**2,00,00,000**	**1,50,00,000**

ANNEXURE - II

NATIONAL SERVICE SCHEME (NSS)

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
DETAILS OF PAYMENTS				
1 Programme Coordinator				
PAY/Pension	3,47,220	7,20,000	7,20,000	7,20,000
DA/DR	3,21,379	86,400	86,400	1,44,000
HRA/MA	2,900	7,200	7,200	36,000
Total	**6,71,499**	**8,13,600**	**8,13,600**	**9,00,000**
2 Establishment				
PAY	----	----	----	----
DA	10,215	----	----	----
HRA	----	----	----	----
CCA	----	----	----	----
IR	----	----	----	----
Total	**10,215**	**----**	**----**	**----**
3 Other Charges				
1 Stationary		50,000	50,000	50,000
2 Postage	----	25,000	25,000	25,000
3 Telephone Charges	14,413	50,000	50,000	50,000
4 News papers & Journals	8,016	15,000	15,000	15,000
5 T.A. and D.A.	11,568	55,000	55,000	55,000
6 Maintenance of Vehicles	2,32,820	3,00,000	3,00,000	3,00,000
7 Service Charges to Computers & Printers	15,700	30,000	30,000	30,000
8 Contingencies	11,956	30,000	30,000	30,000
9 Others	4,07,291	3,50,000	3,50,000	3,50,000
Total	**7,01,764**	**9,05,000**	**9,05,000**	**9,05,000**
4 Grants to Affiliated Colleges for NSS activities				
1 Remuneration to Programme Officers Part-Time Clerks and Office Subordinates 2 Refreshments, Equipment, Stationery and Printing, T.A & D.A., Misc. Items	----	----	----	----
3 Printing of Dairies & Badges	----	4,50,000	----	----
4 Regular NSS Activities	32,21,800	55,00,000	42,81,400	41,95,000
5 Special Camping Programme	26,77,500	55,00,000	15,00,000	15,00,000
Total	**58,99,300**	**1,14,50,000**	**57,81,400**	**56,95,000**
Grand Total	**72,82,778**	**1,31,68,600**	**75,00,000**	**75,00,000**

DEBT SECTION

D. SVU WORKS ACCOUNT – RECEIPTS

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
DETAILS OF RECEIPTS				
1. Interests	1,50,660	---	---	---
2. Providing work stations and furniture in 3rd floor of Administrative Building in SVU Campus, Tirupati.	4,74,026	---	---	---
3. Providing painting to the toilet block in SVU College of Arts in SVU Campus,Tirupati.	8,920		---	---
4. Construction of Second floor over the existing Front wing of Computer Science Engineering Building in SVU Campus, Tirupati.	64,17,871	---	---	---
5. Providing sheds for GYM facility at Men's Hostels of SVUC of Engineering, Tirupati.	1,07,697			
6. Construction of Galvalume Sheet roofing shed over the existing Dynamic Lab & Workshop Building at SVU College of Engineering.	8,09,747	---	---	---
7.Providing supply, fixing and installation of UPS at SEIMENS Lab in SVUC of Engineering.	59,84,828	---	---	---
8. Providing renewal coat of printing to the kerb stone along the Road in SVUC of Engineering.	24,648	---	---	---
9. Providing Galvalume sheet roof in either side of corridor inside the Vice-Chancellor's Residence in SVU Campus,Tirupati	5,870	---	---	---
10. Construction of shed at SVUC of Engineering Hostel for Men in SVU Campus, Tirupati.	72,163	---	---	---
11. Arresting leakages by providing Chemical treatment to the terrace / roof for Police Station in SVU Campus, Tirupati.	98,489	---	---	---
12. Providing concrete at southern side of Police Station in SVU Campus,Tirupati.	82,620	---	---	---

Receipts	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
13. Supply and installation of Air-Conditioners at SEIMENS Lab in SVU Campus,Tirupati.	13,89,710	---	---	---
14. Construction of second floor over the existing front wing of Computer Science Engineering Building in SVU Campus,Tirupati.	37,34,843	---	---	---
Total	**1,93,62,092**	**----**	**----**	**----**

D. SVU WORKS ACCOUNT – PAYMENTS

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
DETAILS OF PAYMENTS				
1. Construction of Galvalume sheet roofing Shed over the existing dynamic Lab Building Department of Mechanical Engineering SVUC of Engineering,Tirupati.	4,05,207	---	---	---
2. Providing work stations and furniture in 3rd floor of Admn. Building in SVU Campus, Tirupati.	4,74,026	---	---	---
3. Construction of 2nd floor over the existing front wing of Computer Science Engineering in SVU Campus, Tirupati.	64,17,871	---	---	---
4. Providing painting to the toilet block in SVU College of Arts, Tirupati.	8,920	---	---	---
5. Construction of Galvalume sheet roofing shed over existing workshop Building in Department of Mechanical Engineering, SVUC of Engineering,Tirupati.	4,04,540	---	---	---
6. Providing sheds for GYM facility of Men's Hostels of SVU College of Engineering in SVU Campus, Tirupati.	1,07,697	---	---	---
7. Preparation of Civil Works for installing Robots at Robotic Lab of SIEMENS in SVU College of Engineering, Tirupati.	21,541	---	---	---
8. Providing supply, fixing and installation of UPS at SEIMENS Lab in SVU College of Engineering, Tirupati.	59,84,828	---	---	---
9. Seinorage Charges	28,816	---	---	---

Payments	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
10. Providing renewal coat of printing to the kerb stone along the Road in SVU College of Engineering, Tirupati.	24,648	---	---	---
11. Construction of Shed for Boiler at SVU College of Engineering Hostel for Men in SVU Campus, Tirupati.	72,163	---	---	---
12. Providing concret at southern side of Police Station in SVU Campus, Tirupati.	82,620	---	---	---
13. Arresting leakages by providing Chemical Treatment to the terrace/roof for Police Station in SVU Campus,Tirupati.	98,489	---	---	---
14. Supply and Installation of Air-Conditioners at SEIMENS Lab in SVU Campus,Tirupati.	13,89,710	---	---	---
15. Construction of second floor over the Existing front wing of Computer Science Engineering Building in SVU Campus, Tirupati.	37,34,843	---	---	---
16. Others	177	---	---	---
Total	**1,92,56,096**	**----**	**----**	**----**

III DEBT SECTION

Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
SUMMARY OF RECEIPTS AND PAYMENTS				
A. PROVIDENT FUND & OTHER SERVICES FUND				
RECEIPTS				
1 Contributory Pension Scheme	2,15,76,012	9,00,00,000	9,00,00,000	9,50,00,000
2 General Provident Fund Account	13,34,03,322	17,00,00,000	17,00,00,000	18,00,00,000
3 Group Insurance Fund Account	5,59,740	25,00,000	25,00,000	30,00,000
4 Pension Fund Account	----	----	----	----
Total	**15,55,39,074**	**26,25,00,000**	**26,25,00,000**	**27,80,00,000**
PAYMENTS				
1 Contributory Pension Scheme	4,07,27,135	9,00,00,000	9,00,00,000	9,50,00,000
2 General Provident Fund Account	12,64,33,914	17,00,00,000	17,00,00,000	18,00,00,000
3 Group Insurance Fund Account	18,23,941	25,00,000	25,00,000	30,00,000
4 Pension Fund Account	----	----	----	----
Total	**16,89,84,990**	**26,25,00,000**	**26,25,00,000**	**27,80,00,000**

A. PROVIDENT FUND & OTHER SERVICES FUND ACCOUNT

Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
1 Contributory Pension Scheme				
RECEIPTS				
Subscriptions	2,08,96,026	6,00,00,000	6,00,00,000	6,50,00,000
Investments (Interest & Realized)	6,79,986	3,00,00,000	3,00,00,000	3,00,00,000
Total	**2,15,76,012**	**9,00,00,000**	**9,00,00,000**	**9,50,00,000**
PAYMENTS				
Repayments	4,07,27,135	9,00,00,000	9,00,00,000	9,50,00,000
Investments	----	----	----	----
Total	**4,07,27,135**	**9,00,00,000**	**9,00,00,000**	**9,50,00,000**
2 General Provident Fund				
RECEIPTS				
Subscriptions	9,10,95,149	17,00,00,000	17,00,00,000	18,00,00,000
Investments (Interest & Realized)	4,23,08,173	----	----	----
Total	**13,34,03,322**	**17,00,00,000**	**17,00,00,000**	**18,00,00,000**
PAYMENTS				
Repayments	12,64,33,914	17,00,00,000	17,00,00,000	18,00,00,000
Investments	----	----	----	----
Total	**12,64,33,914**	**17,00,00,000**	**17,00,00,000**	**18,00,00,000**
3 Group Insurance Scheme				
RECEIPTS				
Subscriptions	5,15,497	25,00,000	25,00,000	30,00,000
Investments (Interest & Realized)	44,243	----	----	----
Total	**5,59,740**	**25,00,000**	**25,00,000**	**30,00,000**
PAYMENTS				
Repayments	18,23,941	25,00,000	25,00,000	30,00,000
Investments (Interest & Realized)	----	----	----	----
Total	**18,23,941**	**25,00,000**	**25,00,000**	**30,00,000**
4 Pension Fund Account				
RECEIPTS				
Transfer from Block Grant	----	----	----	----
Total	----	----	----	----
PAYMENTS				
	----	----	----	----
Total	----	----	----	----

B. SPECIAL FUNDS ACCOUNT

	Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	RECEIPTS				
1	General Fund Account	----	----	----	----
2	Development Fund Account	9,38,592	19,50,00,000	19,50,00,000	20,00,00,000
3	Capital Fund Account	----	----	----	----
4	Endowment Fund Account	4,65,285	8,00,000	8,00,000	8,00,000
5	Investment under Endowment Fund Account	----	7,00,000	7,00,000	7,00,000
6	Insurance Fund	----	----	----	----
7	Foundation Fund Account	7,562	50,000	50,000	50,000
8	Corpus Fund Account	----	1,00,00,000	1,00,00,000	1,00,00,000
9	Medical Reimbursement Account	18,29,676	30,00,000	30,00,000	30,00,000
10	ICT & IUT Fund & Spl.Cell Account	1,56,15,103	2,50,00,000	2,50,00,000	2,50,00,000
11	Self Supporting Course Account	1,07,64,607	6,00,00,000	6,00,00,000	7,00,00,000
12	B.Tech.Dual Degree Course Account	6,60,23,646	8,00,00,000	8,00,00,000	8,00,00,000
13	SVU International Relations Account	1,26,28,590	-----	2,00,00,000	3,00,00,000
	Total	**10,82,73,061**	**37,45,50,000**	**39,45,50,000**	**41,95,50,000**
	PAYMENTS				
1	General Fund Account	----	----	----	----
2	Development Fund Account	8,43,96,674	19,50,00,000	19,50,00,000	20,00,00,000
3	Capital Fund Account	----	----	----	----
4	Investment under Endowment Fund Account	----	8,00,000	8,00,000	8,00,000
5	Endowment Fund Account	1,45,000	7,00,000	7,00,000	7,00,000
6	Insurance Fund	----	----	----	----
7	Foundation Fund	120	50,000	50,000	50,000
8	Corpus Fund Account	----	1,00,00,000	1,00,00,000	1,00,00,000
9	Medical Reimbursement Account	2,66,904	30,00,000	30,00,000	30,00,000
10	ICT & IUT Fund Account	68,19,570	2,50,00,000	2,50,00,000	2,50,00,000
11	Self Supporting Course Account	2,50,231	6,00,00,000	6,00,00,000	7,00,00,000
12	B.Tech.Dual Degree Course Account	5,95,29,692	8,00,00,000	8,00,00,000	8,00,00,000
13	SVU International Relations Account	11,41,615	-----	2,00,00,000	3,00,00,000
	Total	**15,25,49,806**	**37,45,50,000**	**39,45,50,000**	**41,95,50,000**

C. DEPOSITS

Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
RECEIPTS				
1 Contractor's Deposits	3,89,038	1,00,00,000	1,00,00,000	1,00,00,000
2 Other Deposits	----	10,00,00,000	10,00,00,000	10,00,00,000
3 Deposit works	3,14,242	----	----	----
4 Interest & Investment	1,03,901	----	----	----
5 Others	4,73,115	----	----	----
Total	12,80,296	11,00,00,000	11,00,00,000	11,00,00,000
PAYMENTS				
1 Contractor's Deposits	14,96,586	1,00,00,000	1,00,00,000	1,00,00,000
2 Other Deposits	----	10,00,00,000	10,00,00,000	10,00,00,000
3 Deposit Works	7,93,247	----	----	----
4 Others	8,94,205	----	----	----
Total	31,84,038	11,00,00,000	11,00,00,000	11,00,00,000

D. ADVANCES

	Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
PERSONAL ADVANCES					
	RECEIPTS				
1	Festival Advances	4,96,750	30,00,000	30,00,000	30,00,000
2	Marriage Advances	9,35,447	40,00,000	40,00,000	40,00,000
3	Cycle Advances	----	1,00,000	1,00,000	1,00,000
4	Vehicle Advances	36,96,021	1,00,00,000	1,00,00,000	1,25,00,000
5	Educational Advances	5,71,500	40,00,000	40,00,000	40,00,000
6	Interest & Investment	1,81,892	----	----	----
7	Computer Advances	----	10,00,000	10,00,000	10,00,000
	Total	**58,81,610**	**2,21,00,000**	**2,21,00,000**	**2,46,00,000**
	PAYMENTS				
1	Festival Advances	5,72,500	40,00,000	40,00,000	40,00,000
2	Marriage Advances	12,00,000	80,00,000	80,00,000	80,00,000
3	Cycle Advances	10,000	1,00,000	1,00,000	1,00,000
4	Vehicle Advances	41,86,862	1,60,00,000	1,60,00,000	2,00,00,000
5	Educational Advances	4,87,500	50,00,000	50,00,000	50,00,000
6	Computer Advances	13,81,373	15,00,000	15,00,000	25,00,000
7	Others	2	----	----	----
	Total	**78,38,237**	**3,46,00,000**	**3,46,00,000**	**3,96,00,000**

E. INVESTMENT ACCOUNT

	Head of Account	Accounts 2019-20 ₹	Budget Estimates 2020-21 ₹	Revised Estimates 2020-21 ₹	Budget Estimates 2021-22 ₹
	RECEIPTS				
1	G.P.F Investment	----	5,00,00,000	5,00,00,000	10,00,00,000
2	G.I.S Investments	----	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	----	15,00,00,000	15,00,00,000	15,00,00,000
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Misc. Grants - Books & Equipment	----	----	----	----
8	Personal Advances Investment	----	----	----	----
9	Pension Fund	----	----	----	----
10	Corpus Fund	----	----	----	----
11	Contributory Pension Scheme	----	----	----	----
12	Misc. Grants - Buildings Account	----	----	----	----
13	Self Supporting Courses	----	----	----	----
14	B.Tech. Dual Degree Course Account	5,00,00,000	----	----	----
15	Building Account	----	----	----	----
16	SVU International Relations Account	----	----	----	----
	Total	**5,00,00,000**	**20,00,00,000**	**20,00,00,000**	**25,00,00,000**
	PAYMENTS				
1	G.P.F Investment	----	----	----	----
2	G.I.S Investment	----	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	----	----	----	----
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Misc. Grants - Books & Equipment	----	----	----	----
8	Pension Fund Investment	----	----	----	----
9	General Revenue Investment	----	----	----	----
10	Personal Advances	----	----	----	----
11	Contributory Pension Scheme	----	----	----	----
12	Misc. Grants - Building Account	----	----	----	----
13	Self Supporting Courses	----	----	----	----
14	B.Tech. Dual Degree Course Account	----	----	----	----
15	Building Account	----	----	----	----
16	SVU International Relations Account	----	----	----	----
	Total	-----	----	----	----

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SRI VENKATESWARA UNIVERSITY

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SRI VENKATESWARA UNIVERSITY



Budget Estimates 2022-23
Revised Estimates 2021-22
PART - I ESTIMATES

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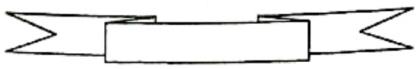

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MEMORANDUM

The primary source of income of the University is the Grant-in-Aid sanctioned by the Government of Andhra Pradesh and the Self-Generated receipts of the University. In addition to State Govt. Grant, the University is in receipt of grants from the Tirumala Tirupati Devasthanams, Tirupati.

The Government of Andhra Pradesh has been generous in sanctioning **₹ 187.40 Crores** towards **Grant-in-Aid for Salaries including Pensions** under Block Grant for the year 2021-22. The University expresses its gratitude to the Government of Andhra Pradesh for its Commitment for the Development of the University.

The Tirumala Tirupati Devasthanams is releasing **₹ 1.00 Crore** per annum towards the Annual Maintenance and Development of the University.

The Self-Generated receipts are from; Tuition fees collected from the students admitted into University Campus Colleges, Directorate of Distance Education, SVU School, various fees collected from the students etc., Affiliation and Inspection fees from the affiliated Colleges under University territory.

The availability of funds are taken into consideration while preparation of the Revised Estimates for the year 2021-22, Budget Estimates for the year 2022-23 and the provisions have been made to the minimum extent without impairing the efficiency of academic activities.

The University had introduced new account as SVU Maintenance Account towards payment of other charges w.e.f. 01.04.2021.

The Budgetary Estimates (Provisions) are in anticipation of the estimated receipts i.e Grant-In-Aid (Block Grant) from the State Government as well as the Self-Generated Receipts. The Provisions may vary on the basis of estimated receipts overleaf. The Heads/Drawing Officers of the University are also informed to follow economy measures while incurring expenditure on the provisions made under Budget Estimates 2022-23.

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ACCOUNTS FOR 2020-21

The Block Grant account for the year 2020-21 was closed with a deficit of ₹ 8.31 Crores. The said deficit is due to decrease in release of Block Grant from the Statement Government and diminish in internal sources i.e. various kinds of fee due to COVID-19 pandemic and other various reasons.

I BLOCK GRANT SECTION

REVISED ESTIMATES FOR 2021-22 & BUDGET ESTIMATES FOR 2022-23

The Revised Estimates for 2021-22 closes with a surplus of ₹11.82 Crores, whereas the Budget Estimates for 2022-23 closes with a deficit of ₹ 14.64 Crores.

The University is spending nearly 50% of the Block Grant towards payment of Pensions and Pensionary benefits only. On behalf of 1862 members of Pensioners/Family Pensioners (Teaching & Non-Teaching Staff), the University expresses its thankfulness to the Government of Andhra Pradesh for its timely release of grants.

Details of Revised Estimated Receipts under Block Grant Section for 2021-22 and Budget Estimates 2022-23 are furnished hereunder:

(Rupees in lakhs)

Details	Revised Estimates 2021-22	Budget Estimates 2022-23
State Government Grants:		
1. Block Grant	13566.89	17000.00
2. Additional Block Grant towards Salaries and Pensions	5173.14	9047.00
3. Matching Share (Contributory Pension Scheme)	----	400.00
Grants from Tirumala Tirupati Devasthanams	100.00	100.00
Self-Generated Receipts:		
1. Fees of various kinds	7330.00	9395.00
2. Rents on buildings (including service charges)	194.00	239.00
3. Receipts from University Press	----	----
TOTAL	26364.03	36181.00

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II DEBT SECTION

In this section all transactions in respect of which the University acts as banker or borrower or lender are accounted for. Examples of these transactions are (i) Recoveries from staff towards subscriptions of GPF/GIS/CPS and their repayments. (ii) Deposits taken from the contractors for works and their repayments. (iii) Deduction from employees' salaries on account of Profession Tax, Income Tax, Insurance Premium, dues to the Co-operative stores etc., and their remittances to the respective head of accounts concerned. (iv) Transactions on account of Special Funds like Development Fund, Endowment Fund and other earmarked funds, (v) Investment account of all earmarked funds and (vi) payment of recoverable advances to the employees like Festival Advance, Educational Advance, Marriage Advance, Vehicle Advance, Cycle Advance and Computer Advance etc.,

The University places on record its gratitude to the State Government of Andhra Pradesh and Tirumala Tirupati Devasthanams. Without whose financial support, the University could not have made rapid strides in its academic pursuits and overall development.

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BUDGET AT A GLANCE

(Rupees in lakhs)

	Accounts Head	Accounts 2020-21	Budget Estimates 2021-22	Revised Estimates 2021-22	Budget Estimates 2022-23
Opening Balance		(+) 23035.44		(+) 21940.52	(+) 25472.96
I	**Block Grant Section**				
	Receipts	19689.41	33263.00	26364.03	36181.00
	Payments	20520.81	33869.82	25181.59	37645.79
		(-)831.40	(-)606.82	(+)1182.44	(-)1464.79
II	**Debt Section**				
	Receipts	17356.05	10821.50	10821.50	10647.00
	Payments	17619.57	8471.50	8471.50	9197.00
		(-)263.52	(+)2350.00	(+)2350.00	(+)1450.00
Closing Balance		(+)21940.52		(+)25472.96	(+)25458.17

N.B: (+) Surplus and (-) Deficit

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
I	**BLOCK GRANT SECTION**				
	RECEIPTS				
1	*Block Grant Account*	*16500.96*	*25172.00*	*18840.03*	*26547.00*
2	*General Revenue Account*	*1227.84*	*3041.00*	*3074.00*	*3334.00*
3	*Examination Account*	*1427.81*	*3200.00*	*2800.00*	*3600.00*
4	*Directorate of Distance Education Account*	*396.42*	*900.00*	*950.00*	*1800.00*
5	*Directorate of Admissions Account*	*136.38*	*950.00*	*700.00*	*900.00*
	Total	*19689.41*	*33263.00*	*26364.03*	*36181.00*
	PAYMENTS				
1	*Block Grant Account (Including General Revenue Account)*	*19507.47*	*31670.91*	*22951.55*	*35379.69*
2	*Examination Account*	*487.81*	*1284.75*	*1284.75*	*1206.75*
3	*Directorate of Distance Education Account*	*438.10*	*445.76*	*476.89*	*608.45*
4	*Directorate of Admissions Account*	*87.43*	*468.40*	*468.40*	*450.90*
	Total	*20520.81*	*33869.82*	*25181.59*	*37645.79*

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
II	**DEBT SECTION**				
	RECEIPTS				
A	*Provident Fund & Other Services*	*2640.98*	*2780.00*	*2780.00*	*2950.00*
B	*Special Funds Account*	*1788.11*	*4195.50*	*4195.50*	*4696.00*
C	*Deposit Account*	*25.49*	*1100.00*	*1100.00*	*1150.00*
D	*Advances Account*	*60.44*	*246.00*	*246.00*	*251.00*
E	*Investment Account*	*12841.03*	*2500.00*	*2500.00*	*1600.00*
	Total	*17356.05*	*10821.50*	*10821.50*	*10647.00*
	PAYMENTS				
A	*Provident Fund & Other Services*	*2738.38*	*2780.00*	*2780.00*	*2950.00*
B	*Special Funds Account*	*2555.38*	*4195.50*	*4195.50*	*4696.00*
C	*Deposit Account*	*11.28*	*1100.00*	*1100.00*	*1150.00*
D	*Advances Account*	*67.86*	*396.00*	*396.00*	*401.00*
E	*Investment Account*	*12246.67*	----	----	----
	Total	*17619.57*	*8471.50*	*8471.50*	*9197.00*

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BLOCK GRANT SECTION

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BLOCK GRANT SECTION
SUMMARY OF RECEIPTS & PAYMENTS BY ACCOUNTS

	Details	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
	RECEIPTS				
I.	Block Grant Account	165,00,96,249	251,72,00,000	188,40,03,000	265,47,00,000
II.	General Revenue Account	12,27,84,022	30,41,00,000	30,74,00,000	33,34,00,000
III.	Examination Account	14,27,80,894	32,00,00,000	28,00,00,000	36,00,00,000
IV.	DDE Account	3,96,42,167	9,00,00,000	9,50,00,000	18,00,00,000
V.	Directorate of Admissions	1,36,38,441	9,50,00,000	7,00,00,000	9,00,00,000
	Total Receipts	**196,89,41,773**	**332,63,00,000**	**263,64,03,000**	**361,81,00,000**
	PAYMENTS				
I.	Block Grant Account	195,07,47,056	316,70,91,200	229,51,55,100	353,79,68,500
II.	Examination Account	4,87,80,671	12,84,75,000	12,84,75,000	12,06,75,000
III.	DDE Account	4,38,09,832	4,45,75,600	4,76,89,400	6,08,44,800
IV.	Directorate of Admissions	87,42,745	4,68,40,000	4,68,40,000	4,50,90,000
	Total Payments	**205,20,80,304**	**338,69,81,800**	**251,81,59,500**	**376,45,78,300**

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I. BLOCK GRANT ACCOUNT – DETAILS OF RECEIPTS

	Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
1.	Block Grant	164,99,00,000	247,72,00,000	135,66,89,000	170,00,00,000
2.	Additional Block Grant towards Salaries and Pensions	----	----	51,73,14,000	90,47,00,000
3.	Grants towards DA increase for Teaching & Non-Teaching Staff	----	----	----	----
4.	Grant for RPS to NT Staff	----	----	----	----
5.	Grant for UGC Pay Scales 2016 to Teaching Staff including arrears	----	----	----	----
6.	Grant for Interim Relief	----	----	----	----
7.	Grants towards Pension benefits	----	----	----	----
8.	Grant for Contributory Pension Scheme	----	3,00,00,000	----	4,00,00,000
	(a) Sub Total	**164,99,00,000**	**250,72,00,000**	**187,40,03,000**	**264,47,00,000**
	Other Grants				
1.	TTD Grant and Interest	1,96,249	1,00,00,000	1,00,00,000	1,00,00,000
	(b) Sub Total	**1,96,249**	**1,00,00,000**	**1,00,00,000**	**1,00,00,000**
	Grand Total (a+b)	**165,00,96,249**	**251,72,00,000**	**188,40,03,000**	**265,47,00,000**

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II. GENERAL REVENUE ACCOUNT – SUMMARY OF RECEIPTS

	Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
1.	General Administration & Maintenance	5,21,90,642	18,25,00,000	18,50,00,000	19,65,00,000
2.	ORI	----	----	----	----
3.	SVU Colleges	3,88,96,516	5,43,00,000	5,46,00,000	6,27,00,000
4.	SVU College of Engineering	3,11,44,269	6,47,00,000	6,52,00,000	7,14,00,000
5.	SVU Library	3,60,948	8,00,000	8,00,000	9,00,000
6.	SVU School	----	10,00,000	10,00,000	10,00,000
7.	Child Development (NS)	1,91,647	7,00,000	7,00,000	8,00,000
8.	SVU Computer Centre	----	1,00,000	1,00,000	1,00,000
	Total Receipts	**12,27,84,022**	**30,41,00,000**	**30,74,00,000**	**33,34,00,000**

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Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Details of Receipts				
1.General Administration				
a. Sale of Publications & Laws of the University	----	----	----	----
b. Affiliation Fee, Return of Matriculates Fee, General Revenues & Interests etc.,	3,36,83,234	17,00,00,000	17,25,00,000	18,15,00,000
c. Rent on Buildings				
A) Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
B) Residential Quarters (NT)	38,827	4,00,000	4,00,000	5,00,000
C) HRA Recovery	18,79,837	32,00,000	32,00,000	35,00,000
D) University House	----	3,00,000	3,00,000	4,00,000
E) Non-Residential Buildings	----	12,00,000	12,00,000	15,00,000
F) Hostel				
1. University College	----	25,00,000	25,00,000	35,00,000
2. Engineering College	----	25,00,000	25,00,000	30,00,000
d. Recovery of service charges on Buildings	5,03,122	8,00,000	8,00,000	10,00,000
e. SVU Works	1,60,85,622	----	----	----
f. Health Insurance Scheme	----	15,00,000	15,00,000	15,00,000
(a) Sub Total	**5,21,90,642**	**18,25,00,000**	**18,50,00,000**	**19,65,00,000**

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Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2. Oriental Research Institute				
a. Rent on Buildings	----	----	----	----
b. Music Receipts	----	----	----	----
(b) Sub Total	**----**	**----**	**----**	**----**
3. SVU Constituent Colleges				
a. Tuition Fee, Lab & Other Fee	3,40,98,322	5,00,00,000	5,00,00,000	5,75,00,000
b. Sale of application and fee for Registration	----	3,00,000	3,00,000	3,00,000
c. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
d. Rents on Residential Quarters	65,365	2,00,000	2,00,000	3,00,000
e. Recovery of Service Charges	9,68,206	12,00,000	12,00,000	15,00,000
f. HRA Recovery	37,64,623	25,00,000	28,00,000	30,00,000
(c) Sub Total	**3,88,96,516**	**5,43,00,000**	**5,46,00,000**	**6,27,00,000**

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Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
4. SVU College of Engineering				
a. Tuition Fee & Lab Fee (B.Tech. Regular)	2,85,77,955	6,00,00,000	6,00,00,000	6,50,00,000
b. Tuition Fee & Lab Fee (B.Tech. Part-Time)				
c. Stationery Fee	----	2,00,000	2,00,000	2,00,000
d. Admission Fee	----	5,00,000	5,00,000	5,00,000
e. Other Fee	----	13,00,000	13,00,000	13,00,000
f. Sale of Application	----	----	----	----
g. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
h. Rents on Residential Quarters	31,425	1,00,000	1,00,000	2,00,000
i. Recovery of Service Charges	5,88,399	5,00,000	5,00,000	6,00,000
j. HRA Recovery	19,46,490	20,00,000	25,00,000	35,00,000
(d) Sub Total	**3,11,44,269**	**6,47,00,000**	**6,52,00,000**	**7,14,00,000**
5. SVU Library				
a. Library Fee & Fines	----	3,00,000	3,00,000	3,00,000
b. Other Receipts (Recovery of Service Charges)	3,60,948	5,00,000	5,00,000	6,00,000
(e) Sub Total	**3,60,948**	**8,00,000**	**8,00,000**	**9,00,000**

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Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
6. SVU School				
a. School Fee	----	9,00,000	9,00,000	9,00,000
b. Other Receipts (Recovery of Service Charges)	----	1,00,000	1,00,000	1,00,000
(f) Sub Total	**----**	**10,00,000**	**10,00,000**	**10,00,000**
7. Child Development				
a. Fees	----	5,00,000	5,00,000	5,00,000
b. Other Receipts (Recovery of Service Charges)	1,91,647	2,00,000	2,00,000	3,00,000
(g) Sub Total	**1,91,647**	**7,00,000**	**7,00,000**	**8,00,000**
8. SVU Computer Centre				
a. Recovery of Service Charges	----	1,00,000	1,00,000	1,00,000
b. Certificate Courses in Computer Language	----	----	----	----
(h) Sub Total	**----**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total (a+b+c+d+e+f+g+h)	**12,27,84,022**	**30,41,00,000**	**30,74,00,000**	**33,34,00,000**

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III. EXAMINATION ACCOUNT – SUMMARY OF RECEIPTS

Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Examination Fee	14,27,80,894	32,00,00,000	28,00,00,000	36,00,00,000
i. Examination/ Condonation fee.				
ii. Marks list / Duplicate/ Consolidated marks Memo fee.				
iii. Provisional Pass certificate fee.				
iv. Migration Certificate/Exemption fee.				
v. Revaluation/Retotalling/Personal Identification fee.				
vi. Degree at Convocation /Degree in Advance/ Duplicate Degree fee.				
vii. Instant Examination fee.				
viii. Transcripts/Genuineness Certificate fee.				
Total	**14,27,80,894**	**32,00,00,000**	**28,00,00,000**	**36,00,00,000**

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IV. SVU DIRECTORATE OF DISTANCE EDUCATION

Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
a) Admission / Tuition Fee				
i. Three Year Degree. ii. PG Courses. iii. Certificate Courses. iv. CPC condonation fee. v. Change of Course/ Study Centre/Exam Centre fee. vi. Study Centre Inspection / Recognition fee and etc.,	3,96,42,167	9,00,00,000	9,50,00,000	18,00,00,000
		---	---	---
Total	**3,96,42,167**	**9,00,00,000**	**9,50,00,000**	**18,00,00,000**

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V. SVU DIRECTORATE OF AMDISSIONS

Receipts	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
All CET's Examinations fee	1,36,38,441	9,50,00,000	7,00,00,000	9,00,00,000
Total	**1,36,38,441**	**9,50,00,000**	**7,00,00,000**	**9,00,00,000**

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I. BLOCK GRANT ACCOUNT – SUMMARY OF PAYMENTS

	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
	Details of Payments				
1.	General Administration & Maintenance	125,48,30,249	161,48,88,300	143,92,42,400	175,81,18,200
2.	ORI	43,45,876	1,65,66,100	84,85,600	2,09,30,400
3.	SVU Colleges	44,80,81,973	106,13,03,200	56,49,20,000	121,33,78,600
4.	SVU College of Engineering	17,91,42,884	33,27,09,200	19,59,83,200	37,80,28,500
5.	SVU Library	3,60,78,395	7,76,66,900	5,05,93,100	8,84,72,100
6.	SVU School	1,48,06,898	3,41,67,300	1,50,57,800	4,04,88,800
7.	Child Development (NS)	14,57,663	46,78,200	24,59,200	54,74,800
8.	Computer Centre	1,20,03,118	2,51,12,000	1,84,13,800	3,30,77,100
	Total	**195,07,47,056**	**316,70,91,200**	**229,51,55,100**	**353,79,68,500**

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1. GENERAL ADMINISTRATION

	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
	Summary of Payments				
I	University Authorities & Administration	114,06,42,049	135,54,20,400	128,48,27,400	147,74,76,100
II	University Transport	87,51,815	1,86,03,800	1,19,56,700	1,87,89,800
III	University House	40,50,707	93,19,000	63,22,200	1,08,60,300
IV	Engineering Department	5,36,40,202	11,15,41,800	7,34,18,500	11,62,04,100
V	Gardening and Plantation	43,18,554	1,30,41,200	69,68,500	1,54,44,400
VI	Central Instrumentation and Services Laboratory (USIC)	23,80,336	1,01,50,000	42,74,400	1,15,50,300
VII	Medical and Sanitation	3,31,30,574	5,66,27,100	3,60,44,400	6,38,44,000
VIII	S.V. University Press	34,34,359	2,67,74,400	92,96,500	2,82,04,800
IX	Watch and Ward Department	35,34,629	97,48,200	35,33,100	1,15,28,800
X	Special Development Scheme	9,47,024	30,22,400	19,60,700	35,85,600
XI	Other Items	----	5,00,000	5,00,000	5,00,000
XII	University Publications	----	1,40,000	1,40,000	1,30,000
XIII	SVU Study Centres	----	----	----	----
	Total	**125,48,30,249**	**161,48,88,300**	**143,92,42,400**	**175,81,18,200**

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1. GENERAL MAINTENANCE

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Details of Payments				
I. University Authorities & Administration				
01 a) University Officers				
PAY	23,49,798	84,58,000	74,55,900	86,94,700
DA	3,39,086	19,44,300	8,35,600	20,77,200
HRA	2,83,953	7,90,100	4,20,800	6,25,700
CCA	5,750	6,300	1,500	6,300
IR	2,07,691	2,45,800	----	----
Total	**31,86,278**	**1,14,44,500**	**87,13,800**	**1,14,03,900**
b) Other Officials				
PAY	1,21,56,769	1,24,23,600	1,29,71,500	1,89,94,400
DA	32,64,057	48,05,800	37,60,800	50,25,700
HRA	23,54,434	24,78,800	24,17,800	30,34,600
CCA	1,14,132	1,13,400	1,13,400	1,13,400
IR	30,28,561	32,21,500	22,25,000	----
Total	**2,09,17,953**	**2,30,43,100**	**2,14,88,500**	**2,71,68,100**
02 Non-Teaching Establishment				
PAY	7,82,31,433	8,99,56,400	8,07,40,500	13,61,48,600
DA	2,17,82,032	3,48,69,100	2,28,98,200	3,60,80,500
HRA	1,52,28,091	1,79,85,700	1,49,10,300	2,17,82,900
CCA	9,16,953	10,29,100	8,52,500	10,17,100
IR	1,98,45,174	2,33,72,500	1,30,03,600	----
Total	**13,60,03,683**	**16,72,12,800**	**13,24,05,100**	**19,50,29,100**
03 Pensions & Retirement benefits	93,31,02,257	104,00,00,000	100,25,00,000	112,50,00,000
04 Leave Salary & Pension Contribution	----	10,00,000	10,00,000	10,00,000
05 Provision for D.A. arrears & D.R. arrears to Regular & Retired Employees	----	----	----	----

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
06 Revision of Pay Scales to NT Staff	----	----	----	----
07 RPS 2016 arrears for Teaching Staff	----	----	----	
08 Educational Concessions to N.T.Staff	----	----	----	----
09 Salaries of Pre-Audit Staff	24,39,629	30,00,000	35,00,000	40,00,000
10 Contributory Pension Scheme	----	1,00,000	1,00,000	1,00,000
11 Contribution to Pension Fund	----	----	----	----
12 Expenditure on appointment of Vacant Posts (Teaching & Non-Teaching)	----	1,00,000	1,00,000	1,00,000
Total (3 to 12)	**93,55,41,886**	**104,42,00,000**	**100,72,00,000**	**113,02,00,000**
SVU Maintenance Account				
13 Travelling Allowance				
1 Officers & Non-Teaching Staff	1,28,973	10,00,000	10,00,000	10,00,000
2 University Authorities	11,90,657	15,00,000	15,00,000	15,00,000
3 Committees, Commissions and Delegates	20,96,835	20,00,000	20,00,000	15,00,000
4 Deputations	----	2,00,000	2,00,000	2,00,000
5 General Inspection	----	2,00,000	2,00,000	1,00,000
6 Travel Assistance for International Conferences	----	2,00,000	2,00,000	1,00,000
Total	**34,16,465**	**51,00,000**	**51,00,000**	**44,00,000**
14 Other Charges				
01 Printing	2,65,680	5,00,000	5,00,000	4,00,000
02 Stationery	2,98,020	35,00,000	35,00,000	35,00,000
03 Furniture	85,823	10,00,000	10,00,000	6,00,000
04 a) Equipment (Office and ₹12.00 lakhs for Computerization of Accounts)	7,41,018	15,00,000	15,00,000	15,00,000
b) Repairs (including Service Charges of Desktop Computers, Xerox Machines, Air Conditioners)	48,196	5,00,000	5,00,000	5,00,000
05 Postage and Telegrams	20,450	4,00,000	4,00,000	2,00,000
06 Advertisement Charges	----	25,00,000	25,00,000	20,00,000
07 Gazette Notification	----	1,00,000	1,00,000	1,00,000
08 University Hospitality	6,13,210	12,00,000	12,00,000	12,00,000
(O/o the Vice-Chancellor ₹ 6.00 lakhs O/o the Rector ₹ 2.50 lakhs O/o the Registrar ₹ 3.50 lakhs)				

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	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
09	Convocation Expenditure for Exams. & Engg. Dept.	----	30,00,000	30,00,000	30,00,000
10	Telephone Rents & Call Charges	12,01,776	20,00,000	20,00,000	20,00,000
11	Electricity Charges	3,19,15,453	6,00,00,000	6,00,00,000	6,00,00,000
12	Subscription to Institutions including Association of Commonwealth Universities	1,18,000	5,00,000	5,00,000	5,00,000
13	Repayment of Loans	----	----	----	----
14	Rents and Taxes	22,34,855	30,00,000	30,00,000	35,00,000
15	Non-Teaching Establishment Charges – State Audit	----	1,50,00,000	2,00,00,000	2,00,00,000
16	Legal Expenses	9,54,000	25,00,000	25,00,000	25,00,000
17	Sports & Students Scholarships	----	----	----	----
18	Employment Guidance Bureau	----	----	----	----
19	Office Contingencies	4,40,426	6,00,000	6,00,000	7,00,000
	a. Hospitality/Contingencies 1. Finance Branch - Rs.35,000/- 2. IAP Section - Rs.20,000/- 3. Dev. Branch - Rs.20,000/-	94,466	1,20,000	1,20,000	75,000
20	Liaison Officer	----	2,00,000	2,00,000	2,00,000
21	Cultural Programme and Festivals for Staff	----	2,00,000	2,00,000	2,00,000
22	Refunds	----	2,00,000	2,00,000	2,00,000
23	Medical Reimbursement	25,36,614	30,00,000	35,00,000	35,00,000
24	Maintenance of Faculty Club	----	----	----	----
25	Inter Collegiate Youth Festivals	----	2,00,000	2,00,000	2,00,000
26	Career Awareness & Counseling Cell	----	----	----	----
27	Scholarship Cell	----	----	----	----
28	Visiting Professors	----	----	----	----
29	Internal Quality Assurance Cell (Printing, TA &DA, Hospitality, Stationary & Postage)	7,797	2,00,000	2,00,000	2,00,000
30	SCOPUS Subscription	----	25,00,000	25,00,000	25,00,000
	Total	**4,15,75,784**	**10,44,20,000**	**10,99,20,000**	**10,92,75,000**
	Grand Total	**114,06,42,049**	**135,54,20,400**	**128,48,27,400**	**147,74,76,100**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
II UNIVERSITY TRANSPORT				
01 Non-Teaching Establishment				
PAY	36,35,665	64,76,300	34,50,900	91,61,400
DA	10,06,502	25,10,700	8,76,200	24,28,000
HRA	7,23,933	12,95,100	6,07,000	14,65,800
CCA	41,800	88,400	36,400	84,600
IR	9,50,866	16,83,300	4,36,200	----
Total	**63,58,766**	**1,20,53,800**	**54,06,700**	**1,31,39,800**
SVU Maintenance Account				
02 Maintenance of Vehicles				
1 Consumables Viz., Petrol, Oil & Lubricants	9,06,339	30,00,000	30,00,000	25,00,000
2 Maintenance including Repairs, Insurance etc.	14,68,954	25,00,000	25,00,000	20,00,000
3 Holiday Allowance to Drivers & Cleaners	----	2,00,000	2,00,000	2,00,000
4 Purchase of Vehicles	----	----	----	----
5 Contingencies		50,000	50,000	50,000
6 Transport Service Station	----	2,00,000	2,00,000	2,00,000
7 Hire Vehicles	17,756	5,00,000	5,00,000	5,00,000
8 Fastag (Tollgates)	----	1,00,000	1,00,000	2,00,000
Total	**23,93,049**	**65,50,000**	**65,50,000**	**56,50,000**
Grand Total	**87,51,815**	**1,86,03,800**	**1,19,56,700**	**1,87,89,800**
III UNIVERSITY HOUSE				
1 Non-Teaching Establishment				
PAY	22,78,730	44,71,700	33,27,100	68,79,800
DA	6,37,924	17,34,200	9,04,800	18,23,300
HRA	4,55,746	8,94,400	6,03,000	11,00,700
CCA	28,550	56,500	35,600	56,500
IR	5,79,137	11,62,200	4,51,700	----
Total	**39,80,087**	**83,19,000**	**53,22,200**	**98,60,300**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
2 Other Charges				
1 Guest House Maintenance	----	5,00,000	5,00,000	5,00,000
2 Hospitality	70,620	5,00,000	5,00,000	5,00,000
Total	**70,620**	**10,00,000**	**10,00,000**	**10,00,000**
Grand Total	**40,50,707**	**93,19,000**	**63,22,200**	**1,08,60,300**
IV ENGINEERING DEPARTMENT				
1 U.E. and D.E.E.				
PAY	22,23,455	11,71,100	4,08,700	18,01,400
DA	6,18,023	4,54,100	81,800	4,77,400
HRA	3,45,000	2,34,200	65,400	2,88,200
CCA	11,500	12,600	3,000	12,600
IR	5,74,200	3,04,400	----	----
Total	**37,72,178**	**21,76,400**	**5,58,900**	**25,79,600**
2 Non-Teaching Establishment				
PAY	2,14,74,058	4,27,16,900	2,70,63,300	5,94,58,900
DA	59,74,333	1,65,63,500	73,44,100	1,57,57,200
HRA	41,75,226	85,43,000	49,00,900	95,12,700
CCA	2,38,631	4,74,300	2,50,500	4,30,700
IR	55,04,323	1,11,02,700	37,35,800	----
Total	**3,73,66,571**	**7,94,00,400**	**4,32,94,600**	**8,51,59,500**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	29,700	30,000	30,000	30,000
2 Hospitality	4,582	15,000	15,000	15,000
3 Uniform & Plastic Plates including Hostel Staff	3,92,917	5,00,000	5,00,000	5,00,000
4 Holiday Allowance to Electrical & Water Works Staff	2,62,400	5,00,000	5,00,000	5,00,000
5 Postage	----	20,000	20,000	20,000
Total	**6,89,599**	**10,65,000**	**10,65,000**	**10,65,000**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
4 Maintenance of Buildings :				
1 Repairs to Furniture	2,65,930	3,00,000	3,00,000	3,00,000
2 Sanitary arrangement & Maintenance	95,581	10,00,000	10,00,000	10,00,000
3 Repairs to Water supply system	6,71,130	10,00,000	10,00,000	10,00,000
4 Replacement of bulbs & other articles relating to Electrical Systems	8,89,390	10,00,000	10,00,000	10,00,000
5 Audio Visual Education	58,415	1,00,000	1,00,000	1,00,000
6 Annual Maintenance of Buildings including Renovation, Repairs & Replacements	23,73,802	75,00,000	75,00,000	60,00,000
7 General Miscellaneous Works & Other Sundry items	2,55,202	20,00,000	16,00,000	20,00,000
8 Payment to Municipality for water supply scheme	2,91,260	50,00,000	50,00,000	50,00,000
9 Maintenance of Generator and Oil Engines	1,51,820	5,00,000	5,00,000	5,00,000
10 Srinivasa Auditorium Insurance	5,664	2,50,000	2,50,000	2,50,000
11 SVU Senate Hall Insurance	3,964	2,50,000	2,50,000	2,50,000
Total	**50,62,158**	**1,89,00,000**	**1,85,00,000**	**1,74,00,000**
TTD Maintenance Account				
5 TTD Annual Maintenance Dev. Grant	4,96,761	1,00,00,000	1,00,00,000	1,00,00,000
Total	**4,96,761**	**1,00,00,000**	**1,00,00,000**	**1,00,00,000**
SVU Works Account				
6 SVU Works	62,52,935	----	----	----
Total	**62,52,935**	**----**	**----**	**----**
Grand Total	**5,36,40,202**	**11,15,41,800**	**7,34,18,500**	**11,62,04,100**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
V Gardening & Plantation				
1 Non-Teaching Establishment				
PAY	22,36,185	67,38,700	39,29,900	1,03,55,300
DA	6,22,160	26,14,000	10,00,100	27,44,400
HRA	4,47,237	13,48,200	6,92,100	16,56,300
CCA	27,225	88,400	41,400	88,400
IR	5,77,579	17,51,900	4,05,000	----
Total	**39,10,386**	**1,25,41,200**	**60,68,500**	**1,48,44,400**
SVU Maintenance Account				
2 Other Charges				
1 Gardening Charges	4,08,168	5,00,000	9,00,000	6,00,000
Total	**4,08,168**	**5,00,000**	**9,00,000**	**6,00,000**
Grand Total	**43,18,554**	**1,30,41,200**	**69,68,500**	**1,54,44,400**
VI Central Instrumentation & Service Laboratory (USIC)				
1 Non-Teaching Establishment				
PAY	13,62,285	54,25,500	27,36,600	80,18,500
DA	3,77,225	21,03,600	6,71,800	21,25,100
HRA	2,20,139	10,85,200	4,74,700	12,83,000
CCA	8,000	60,600	18,800	58,700
IR	3,48,444	14,10,100	3,07,500	----
Total	**23,16,093**	**1,00,85,000**	**42,09,400**	**1,14,85,300**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	14,736	15,000	15,000	15,000
2 Equipment	49,507	50,000	50,000	50,000
Total	**64,243**	**65,000**	**65,000**	**65,000**
Grand Total	**23,80,336**	**1,01,50,000**	**42,74,400**	**1,15,50,300**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
VII Medical & Sanitation				
1 Non-Teaching Establishment (Doctors)				
PAY	16,17,342	32,50,800	11,34,000	49,99,200
DA	----	12,60,400	2,27,200	13,24,800
HRA	----	6,50,000	1,81,600	8,00,000
CCA	----	25,200	6,000	25,200
IR	----	8,44,800	----	----
Total	**16,17,342**	**60,31,200**	**15,48,800**	**71,49,200**
2 Honorarium to Specialists (ENT, Dental & Physicians)	70,000	5,00,000	5,00,000	5,00,000
Total	**70,000**	**5,00,000**	**5,00,000**	**5,00,000**
3 Non-Teaching Establishment				
PAY	55,18,261	62,85,700	58,76,100	96,20,300
DA	15,30,681	24,37,200	16,75,500	25,49,200
HRA	11,02,175	12,57,100	10,87,900	15,38,800
CCA	63,725	70,500	60,000	70,500
IR	14,25,983	16,33,500	9,50,900	----
Total	**96,40,825**	**1,16,84,000**	**96,50,400**	**1,37,78,800**
SVU Maintenance Account				
4 Other Charges				
1 Cost of Medicines				
(a) General Medicine	45,08,127	50,00,000	50,00,000	50,00,000
(b) Special Drugs	----	25,00,000	25,00,000	25,00,000
2 Health Insurance Scheme Relating to Students	----	----	----	----
3 Instruments and Liners	----	2,00,000	2,00,000	2,00,000
4 Contingencies	86,869	1,00,000	1,00,000	1,00,000
5 Printing and Stationery	9,240	20,000	20,000	20,000
6 Furniture	1,27,220	2,50,000	2,50,000	2,50,000
7 Postage	----	10,000	10,000	10,000
8 Disposable Materials	1,95,953	3,00,000	3,00,000	3,00,000
9 Equipment Maintenance	2,849	2,00,000	2,00,000	2,00,000
10 Equipment	----	20,00,000	20,00,000	25,00,000
Total	**49,30,258**	**1,05,80,000**	**1,05,80,000**	**1,10,80,000**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
5 Sanitation under University Area				
1 Non-Teaching Establishment				
PAY	96,53,508	1,48,98,100	87,37,900	2,17,84,800
DA	26,46,321	57,79,200	22,61,800	57,73,500
HRA	19,24,123	29,80,800	15,50,000	34,84,600
CCA	1,25,170	2,00,700	96,200	1,93,100
IR	25,23,027	38,73,100	10,19,300	----
Total	**1,68,72,149**	**2,77,31,900**	**1,36,65,200**	**3,12,36,000**
SVU Maintenance Account				
2 Other Charges				
1 Spray	----	1,00,000	1,00,000	1,00,000
2 Miscellaneous Expenses	----	----	----	----
Total	**----**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**3,31,30,574**	**5,66,27,100**	**3,60,44,400**	**6,38,44,000**
VIII University Press				
1 Manager				
PAY	----	4,64,500	1,62,200	7,15,000
DA	----	1,80,100	32,500	1,89,500
HRA	----	92,900	26,000	1,14,400
CCA	----	4,400	1,100	4,400
IR	----	1,20,700	----	----
Total	**----**	**8,62,600**	**2,21,800**	**10,23,300**
2 Non-Teaching Establishment				
PAY	19,59,705	1,22,02,700	41,89,100	1,75,62,700
DA	5,44,190	47,32,400	8,65,900	46,53,800
HRA	3,91,911	24,41,000	6,78,700	28,09,400
CCA	24,000	1,63,200	39,100	1,55,600
IR	5,09,645	31,72,500	1,01,900	----
Total	**34,29,451**	**2,27,11,800**	**58,74,700**	**2,51,81,500**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Paper	----	20,00,000	20,00,000	10,00,000
2 Binding Materials	4,908	2,00,000	2,00,000	2,00,000
3 Printing Inks	---	2,00,000	2,00,000	2,00,000
4 Other Contingencies	---	1,00,000	1,00,000	1,00,000
5 Press Machinery & Equipment (Repairs, Replacements & Maintenance)	---	5,00,000	5,00,000	3,00,000
6 Monotype Metal & Mono spool	----	----	----	----
7 Postage	----	----	----	----
8 Chemicals	----	1,00,000	1,00,000	1,00,000
9 Sundry Equipment: Computer Peripherals Computer Accessories & Consumables	----	1,00,000	1,00,000	1,00,000
10 a. Plate Exposure 1 No. b. Plate Processor 1 No.	----	----	----	----
Total	**4,908**	**32,00,000**	**32,00,000**	**20,00,000**
Grand Total	**34,34,359**	**2,67,74,400**	**92,96,500**	**2,82,04,800**
IX Watch & Ward Department				
1 Non-Teaching Establishment				
PAY	20,19,128	52,43,300	24,02,900	80,43,800
DA	5,55,709	20,26,500	5,54,200	21,26,500
HRA	3,99,134	10,45,200	4,04,600	12,83,300
CCA	30,450	75,200	26,700	75,200
IR	5,30,208	13,58,000	1,44,700	-----
Total	**35,34,629**	**97,48,200**	**35,33,100**	**1,15,28,800**
Grand Total	**35,34,629**	**97,48,200**	**35,33,100**	**1,15,28,800**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
X Special Development Schemes				
A- Centre for Studies in Peace & Non-Violence (Gandhian Studies)				
1 Non-Teaching Establishment				
PAY	2,76,260	8,69,700	6,73,100	13,38,800
DA	60,780	3,37,200	1,84,700	3,54,800
HRA	53,252	1,74,000	1,22,500	2,14,200
CCA	2,700	10,100	7,200	10,100
IR	58,590	2,26,000	94,300	----
Total	**4,51,582**	**16,17,000**	**10,81,800**	**19,17,900**
SVU Maintenance Account				
2 Other Charges	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**4,51,582**	**16,17,000**	**10,81,800**	**19,17,900**
B- Centre for Studies in Human Rights & Social Development				
1 Non-Teaching Establishment				
PAY	2,96,870	7,56,200	5,51,400	11,64,600
DA	69,284	2,93,200	1,49,200	3,08,600
HRA	57,374	1,51,300	99,800	1,86,300
CCA	4,050	8,200	5,300	8,200
IR	67,864	1,96,500	73,200	----
Total	**4,95,442**	**14,05,400**	**8,78,900**	**16,67,700**
Grand Total (A+B)	**9,47,024**	**30,22,400**	**19,60,700**	**35,85,600**
SVU Maintenance Account				
XI Other Items				
1 Stationery	----	----	----	----
2 Research Grant (award for best publications for students & staff etc.,)	----	5,00,000	5,00,000	5,00,000
Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**
Grand Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
XII University Publications				
01 Printing of Lectures	----	----	----	----
02 Printing of SVU News	----	60,000	60,000	50,000
03 Payment of Royalty	----	5,000	5,000	5,000
04 Other Charges	----	25,000	25,000	25,000
05 Printing of Text-Books/ Academic Calendar	----	50,000	50,000	50,000
Total	**----**	**1,40,000**	**1,40,000**	**1,30,000**
Grand Total	**----**	**1,40,000**	**1,40,000**	**1,30,000**
XIII SVU Study Centres				
1 Non-Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
CCA	----	----	----	----
IR	----	----	----	----
Total	**----**	**----**	**----**	**----**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	----	----	----	----
2 Books	----	----	----	----
3 Free Medical Aid	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**----**	**----**	**----**	**----**

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2. SVU ORIENTAL RESEARCH INSTITUTE

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments				
1 Teaching Staff	25,02,682	75,22,500	49,25,300	1,03,80,600
2 Non-Teaching Establishment	17,81,428	83,63,600	28,80,300	99,19,800
3 Other Charges	61,766	6,80,000	6,80,000	6,30,000
Total	**43,45,876**	**1,65,66,100**	**84,85,600**	**2,09,30,400**
Details of Payments				
1 Teaching Staff				
PAY	16,24,930	58,31,300	38,16,000	71,81,100
DA	7,38,872	12,24,600	7,86,700	25,53,200
HRA	1,38,880	4,66,600	3,22,600	6,46,300
Total	**25,02,682**	**75,22,500**	**49,25,300**	**1,03,80,600**
2 Non-Teaching Establishment				
PAY	10,20,285	44,98,000	19,49,000	69,24,300
DA	2,82,736	17,44,300	4,41,200	18,35,200
HRA	1,96,947	9,00,000	3,27,200	11,08,000
CCA	13,025	52,300	17,300	52,300
IR	2,68,435	11,69,000	1,45,600	----
Total	**17,81,428**	**83,63,600**	**28,80,300**	**99,19,800**
SVU Maintenance Account				
3 Other Charges				
1 Binding of Back Volumes	----	15,000	15,000	15,000
2 Printing Charges	----	5,000	5,000	5,000
3 Purchase of Manuscripts	----	30,000	30,000	30,000
4 Books and Journals	39,656	40,000	40,000	40,000
5 Publications & ORI Journals	----	2,00,000	2,00,000	2,00,000
6 Contingencies	7,184	10,000	10,000	10,000
7 Annual Maintenance	14,926	20,000	20,000	20,000
8 Postage	----	10,000	10,000	10,000
9 Equipment	----	1,00,000	1,00,000	50,000
10 Maintenance of Manuscripts Library	----	75,000	75,000	75,000
11 Publication of Critical Editions of Manuscripts	----	75,000	75,000	75,000
12 Reprint Publication of Rare books, Dictionaries, encyclopedia and others	----	1,00,000	1,00,000	1,00,000
Total	**61,766**	**6,80,000**	**6,80,000**	**6,30,000**
Grand Total	**43,45,876**	**1,65,66,100**	**84,85,600**	**2,09,30,400**

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3. S V UNIVERSITY CONSTITUENT COLLEGES & HOSTELS

	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments					
I	SVU College of Arts	16,80,52,080	45,01,59,100	21,40,61,100	51,21,06,600
II	SVU College of Sciences	21,29,53,229	49,28,20,400	28,01,10,900	56,92,29,600
III	SVU College of Commerce, Management & Computer Sci.,	5,02,60,170	9,74,23,800	6,11,40,800	10,81,02,600
IV	SVU College Hostels for Women	1,38,58,706	1,84,34,100	84,41,900	2,10,59,100
V	SVU College Research Scholars Hostel	29,13,126	23,70,800	10,70,300	27,85,700
VI	SVU College Computer Centre	44,662	95,000	95,000	95,000
	Total	**44,80,81,973**	**106,13,03,200**	**56,49,20,000**	**121,33,78,600**

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I SVU COLLEGE OF ARTS

	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
	Summary of Payments				
1	Principal's Office	2,64,28,961	1,86,26,000	1,28,62,900	2,18,96,300
2	Adult Education Department	79,97,033	1,27,30,800	58,20,000	1,45,02,100
3	Ancient Indian History, Culture & Archeology Department	81,53,093	2,04,45,400	72,73,000	1,90,06,200
4	Arabic, Persian & Urdu Department	35,81,902	1,03,55,100	59,20,900	1,29,19,700
5	Centre for Gandhian Studies	----	16,000	16,000	16,000
6	Econometrics Department	39,71,174	90,80,000	53,51,000	1,09,47,000
7	Economics Department	1,19,88,620	4,39,74,200	2,10,43,600	5,04,49,900
8	Education Department	49,95,948	1,19,49,300	43,36,800	1,35,53,900
9	English Department	1,22,17,746	2,51,41,700	1,46,94,900	2,89,06,200
10	Centre for Extension Studies	9,47,862	1,35,40,100	66,55,600	1,52,53,600
11	Hindi Department	51,43,463	1,61,25,900	84,25,800	1,88,83,000
12	History Department	26,92,129	1,81,24,400	62,59,900	2,10,89,600
	(a) Archival Cell	----	19,78,300	5,12,200	23,45,400
13	Human Rights & Social Dev. Dept.,	5,000	20,000	20,000	30,000
14	Area Studies Programme (South East Asian Pacific Studies)	75,91,627	2,28,52,200	1,13,85,400	2,67,92,400
15	Law Department	18,76,793	85,00,500	33,00,500	96,71,400
16	Library & Info. Sci., Department	29,58,681	97,40,000	40,47,800	1,11,26,900
17	Foreign Languages &Linguistics Dept.,	52,58,888	1,19,85,300	70,14,800	1,38,30,100
18	Philosophy Department	54,66,831	2,21,66,700	1,03,09,300	2,49,28,500
19	Physical Education Department	61,94,804	1,50,68,700	81,32,500	1,73,29,600
20	Political Sci., & Public Admn. Dept.,	53,66,304	2,02,54,600	83,98,700	2,28,77,600

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	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
21	Population Studies Department	98,76,985	2,77,47,200	1,52,03,800	3,22,46,700
22	Sanskrit Department	51,55,181	1,87,20,900	90,71,300	2,17,90,000
23	Sociology Department	31,23,784	1,54,58,700	71,94,000	1,75,62,900
24	Tamil Department	8,73,020	1,14,34,500	29,49,700	1,26,70,500
25	Telugu Department	1,29,35,913	3,09,84,700	1,23,15,300	3,25,62,900
26	Hostels	1,32,50,338	3,31,37,900	1,55,45,400	3,89,18,200
	Total	**16,80,52,080**	**45,01,59,100**	**21,40,61,100**	**51,21,06,600**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Details of Payments				
1 Principal's Office				
1 Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	**----**	**7,200**	**7,200**	**7,200**
2 Non-Teaching Establishment				
PAY	1,50,23,390	99,64,400	77,95,000	1,52,29,800
DA	42,40,727	38,64,200	21,47,000	40,36,200
HRA	30,00,807	19,93,200	14,20,600	24,36,700
CCA	1,89,010	1,17,000	77,300	1,16,400
IR	39,50,036	25,90,000	13,25,800	----
Total	**2,64,03,970**	**1,85,28,800**	**1,27,65,700**	**2,18,19,100**
SVU Maintenance Account				
3 Other Charges				
1 Printing	4,995	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	7,997	10,000	10,000	10,000
4 Granting Scholarships to Blind Students	----	6,000	6,000	6,000
5 Postage	----	4,000	4,000	4,000
6 Computer Charges	11,999	10,000	10,000	10,000
7 Placement Cell	----	50,000	50,000	30,000
Total	**24,991**	**90,000**	**90,000**	**70,000**
Grand Total	**2,64,28,961**	**1,86,26,000**	**1,28,62,900**	**2,18,96,300**
2 Adult Education Department				
1 Teaching Establishment				
PAY	69,57,534	81,62,500	37,62,300	82,30,800
DA	5,40,835	17,13,400	10,09,300	29,26,300
HRA	4,92,664	6,52,700	4,60,800	7,41,000
Total	**79,91,033**	**1,05,28,600**	**52,32,400**	**1,18,98,100**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	----	11,67,300	4,07,400	17,95,700
DA	----	4,52,700	81,400	4,75,900
HRA	----	2,33,600	65,200	2,87,300
CCA	----	15,100	3,600	15,100
IR	----	3,03,500	----	----
Total	**-----**	**21,72,200**	**5,57,600**	**25,74,000**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	6,000	5,000	5,000	5,000
2 International Literacy Day	----	10,000	10,000	10,000
3 Field Work	----	10,000	10,000	10,000
4 Teaching Aids	----	5,000	5,000	5,000
Total	**6,000**	**30,000**	**30,000**	**30,000**
Grand Total	**79,97,033**	**1,27,30,800**	**58,20,000**	**1,45,02,100**
3 Ancient Indian History, Culture & Archaeology Department				
1 Teaching Establishment				
PAY	70,82,785	1,58,37,600	49,44,900	1,31,38,500
DA	5,36,812	33,25,800	16,09,400	46,71,100
HRA	5,27,496	12,67,000	7,03,700	11,82,600
Total	**81,47,093**	**2,04,30,400**	**72,58,000**	**1,89,92,200**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	6,000	6,000	6,000	5,000
2 Study Tour	----	4,000	4,000	4,000
3 Field work for Students of A.I.H.C. & Archaeology Dept.	----	5,000	5,000	5,000
Total	**6,000**	**15,000**	**15,000**	**14,000**
Grand Total	**81,53,093**	**2,04,45,400**	**72,73,000**	**1,90,06,200**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
4 Arabic, Persian & Urdu Department				
1 Teaching Establishment				
PAY	30,54,608	74,60,000	43,06,800	83,39,000
DA	1,85,729	15,66,700	9,81,900	29,64,900
HRA	1,89,864	5,96,900	4,38,500	7,50,600
Total	**34,30,201**	**96,23,600**	**57,27,200**	**1,20,54,500**
2 Non-Teaching Establishment				
PAY	79,840	3,88,800	1,35,700	5,98,000
DA	25,359	1,50,800	27,100	1,58,500
HRA	15,968	77,800	21,700	95,700
CCA	4,050	5,000	1,200	5,000
IR	21,568	1,01,100	----	----
Total	**1,46,785**	**7,23,500**	**1,85,700**	**8,57,200**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,916	8,000	8,000	8,000
Total	**4,916**	**8,000**	**8,000**	**8,000**
Grand Total	**35,81,902**	**1,03,55,100**	**59,20,900**	**1,29,19,700**
5 Centre for Gandhian Studies				
SVU Maintenance Account				
1 Other charges				
1 Contingencies	----	5,000	5,000	5,000
2 Publications & Books	----	2,000	2,000	2,000
3 Stationery & Printing	----	2,000	2,000	2,000
4 TA & DA to Visiting Programmers	----	5,000	5,000	5,000
5 Guest Lectures	----	2,000	2,000	2,000
Total	**----**	**16,000**	**16,000**	**16,000**
Grand Total	**----**	**16,000**	**16,000**	**16,000**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
6 Econometrics Department				
1 Teaching Establishment				
PAY	26,76,357	63,54,500	34,91,100	68,51,200
DA	1,62,524	13,34,500	7,32,600	24,35,900
HRA	1,62,400	5,08,400	2,95,800	6,16,600
Total	**30,01,281**	**81,97,400**	**45,19,500**	**99,03,700**
2 Non-Teaching Establishment				
PAY	5,54,685	4,64,500	4,89,600	7,15,000
DA	1,53,293	1,80,100	1,42,300	1,89,500
HRA	1,10,937	92,900	91,400	1,14,400
CCA	5,825	4,400	4,400	4,400
IR	1,45,153	1,20,700	83,800	----
Total	**9,69,893**	**8,62,600**	**8,11,500**	**10,23,300**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
2 Computer charges	----	10,000	10,000	10,000
3 Study Tour	----	5,000	5,000	5,000
Total	**----**	**20,000**	**20,000**	**20,000**
Grand Total	**39,71,174**	**90,80,000**	**53,51,000**	**1,09,47,000**
7 Economics Department				
1 Teaching Establishment				
PAY	1,00,66,097	3,10,19,200	1,39,25,700	3,16,67,900
DA	8,49,307	65,14,100	36,41,200	1,12,58,900
HRA	7,66,000	24,81,800	16,16,900	28,50,500
Total	**1,16,81,404**	**4,00,15,100**	**1,91,83,800**	**4,57,77,300**
2 Non-Teaching Establishment				
PAY	1,52,780	20,99,200	11,77,900	32,29,700
DA	42,078	8,14,100	2,95,800	8,56,000
HRA	30,556	4,20,000	2,06,300	5,16,800
CCA	3,050	25,100	10,800	25,100
IR	38,752	5,45,700	1,14,000	----
Total	**2,67,216**	**39,04,100**	**18,04,800**	**46,27,600**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	25,000	20,000	20,000	15,000
2 Computer Charges	15,000	10,000	10,000	10,000
3 Study Tour	----	25,000	25,000	20,000
Total	**40,000**	**55,000**	**55,000**	**45,000**
Grand Total	**1,19,88,620**	**4,39,74,200**	**2,10,43,600**	**5,04,49,900**
8 Education Department				
1 Teaching Establishment				
PAY	24,89,992	72,22,300	17,40,300	72,22,300
DA	1,45,908	15,16,700	5,39,600	25,67,700
HRA	1,36,960	5,77,900	1,56,700	6,50,100
Total	**27,72,860**	**93,16,900**	**24,36,600**	**1,04,40,100**
2 Non-Teaching Establishment				
PAY	12,99,245	13,99,600	11,55,000	21,52,500
DA	3,24,811	5,42,700	3,21,500	5,70,500
HRA	2,49,582	2,79,900	2,11,500	3,44,400
CCA	17,850	16,400	11,600	16,400
IR	3,21,657	3,63,800	1,70,600	----
Total	**22,13,145**	**26,02,400**	**18,70,200**	**30,83,800**
SVU Maintenance Account				
3 Other Charges				
1 Teaching Establishment Aids	----	5,000	5,000	5,000
2 Psychology Laboratory	----	5,000	5,000	5,000
3 Contingencies	9,943	10,000	10,000	10,000
4 Computer Lab	----	5,000	5,000	5,000
5 Study Tours	----	5,000	5,000	5,000
Total	**9,943**	**30,000**	**30,000**	**30,000**
Grand Total	**49,95,948**	**1,19,49,300**	**43,36,800**	**1,35,53,900**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
9 English Department				
1 Teaching Establishment				
PAY	1,04,98,700	1,85,53,000	1,08,12,900	1,90,07,600
DA	7,81,532	38,96,200	22,38,200	67,57,700
HRA	7,73,940	14,84,300	9,73,500	17,11,100
Total	**1,20,54,172**	**2,39,33,500**	**1,40,24,600**	**2,74,76,400**
2 Non-Teaching Establishment				
PAY	93,016	6,43,700	4,15,100	9,90,200
DA	25,346	2,49,600	1,08,800	2,62,400
HRA	18,603	1,28,800	74,000	1,58,400
CCA	980	8,800	5,000	8,800
IR	20,629	1,67,300	57,400	---
Total	**1,58,574**	**11,98,200**	**6,60,300**	**14,19,800**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	5,000	10,000	10,000	10,000
Total	**5,000**	**10,000**	**10,000**	**10,000**
Grand Total	**1,22,17,746**	**2,51,41,700**	**1,46,94,900**	**2,89,06,200**
10 Centre for Extension Studies				
1 Teaching Establishment				
PAY	7,72,887	1,03,99,400	50,20,500	1,05,00,300
DA	---	21,83,800	10,83,200	37,33,200
HRA	---	8,31,900	4,26,900	9,45,100
Total	**7,72,887**	**1,34,15,100**	**65,30,600**	**1,51,78,600**
SVU Maintenance Account				
2 Other Charges				
1 Lab Contingencies	9,975	10,000	10,000	10,000
2 Contingencies	15,000	15,000	15,000	15,000
3 Income Generating Programme	75,000	50,000	50,000	25,000
4 Need based survey for Community Development Training Programme	75,000	50,000	50,000	25,000
Total	**1,74,975**	**1,25,000**	**1,25,000**	**75,000**
Grand Total	**9,47,862**	**1,35,40,100**	**66,55,600**	**1,52,53,600**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
11 Hindi Department				
1 Teaching Establishment				
PAY	38,31,869	1,15,79,800	57,89,100	1,20,89,000
DA	3,00,433	24,31,800	12,48,300	42,98,100
HRA	2,65,656	9,26,500	4,92,300	10,88,200
Total	**43,97,958**	**1,49,38,100**	**75,29,700**	**1,74,75,300**
2 Non-Teaching Establishment				
PAY	4,23,800	6,36,400	5,48,200	9,79,500
DA	1,17,629	2,46,800	1,53,800	2,59,600
HRA	84,760	1,27,300	1,00,800	1,56,700
CCA	4,375	6,900	5,000	6,900
IR	1,09,941	1,65,400	83,300	----
Total	**7,40,505**	**11,82,800**	**8,91,100**	**14,02,700**
SVU Maintenance Account				
3 Other Charge				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**51,43,463**	**1,61,25,900**	**84,25,800**	**1,88,83,000**
12 History Department				
1 Teaching Establishment				
PAY	20,46,851	1,23,09,400	42,20,700	1,27,48,900
DA	1,00,163	25,85,100	10,90,400	45,32,600
HRA	94,932	9,85,000	3,68,500	11,47,600
Total	**22,41,946**	**1,58,79,500**	**56,79,600**	**1,84,29,100**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	2,52,860	12,05,100	4,20,700	18,54,200
DA	70,480	4,67,300	84,100	4,91,400
HRA	50,572	2,41,100	67,300	2,96,700
CCA	3,000	13,200	3,200	13,200
IR	68,274	3,13,200	----	----
Total	**4,45,186**	**22,39,900**	**5,75,300**	**26,55,500**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,997	5,000	5,000	5,000
Total	**4,997**	**5,000**	**5,000**	**5,000**
Grand Total	**26,92,129**	**1,81,24,400**	**62,59,900**	**2,10,89,600**
(a) Archival Cell				
1 Non-Teaching Establishment				
PAY	----	10,61,200	3,70,600	16,33,600
DA	----	4,11,500	74,200	4,32,900
HRA	----	2,12,200	59,400	2,61,300
CCA	----	12,600	3,000	12,600
IR	----	2,75,800	----	----
Total	**----**	**19,73,300**	**5,07,200**	**23,40,400**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**----**	**19,78,300**	**5,12,200**	**23,45,400**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
13 Human Rights & Social Development				
SVU Maintenance Account				
1 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 Publication & Books	----	5,000	5,000	5,000
3 Field Works	----	5,000	5,000	5,000
4 Guest Lecture	----	5,000	5,000	5,000
5 Human Rights Day Celebrations	----	----	----	10,000
Total	**5,000**	**20,000**	**20,000**	**30,000**
Grand Total	**5,000**	**20,000**	**20,000**	**30,000**
14 Area Studies Programme (South East Asian Pacific Studies)				
1 Teaching Establishment				
PAY	53,24,600	1,30,48,800	64,72,800	1,35,87,900
DA	4,28,788	27,40,300	15,77,800	48,31,000
HRA	4,25,968	10,44,000	6,69,800	12,23,000
Total	**61,79,356**	**1,68,33,100**	**87,20,400**	**1,96,41,900**
2 Non-Teaching Establishment				
PAY	8,06,715	32,35,700	17,49,800	49,82,500
DA	2,23,879	12,54,900	4,33,800	13,20,500
HRA	1,61,343	6,47,200	3,04,700	7,97,300
CCA	6,250	35,200	13,200	35,200
IR	2,09,084	8,41,100	1,58,500	----
Total	**14,07,271**	**60,14,100**	**26,60,000**	**71,35,500**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	15,000
Total	**5,000**	**5,000**	**5,000**	**15,000**
Grand Total	**75,91,627**	**2,28,52,200**	**1,13,85,400**	**2,67,92,400**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
15 Law Department				
1 Teaching Establishment				
PAY	17,37,892	60,20,900	23,42,700	60,90,600
DA	54,465	12,64,400	5,60,000	21,65,400
HRA	84,436	4,81,700	2,02,100	5,48,200
Total	**18,76,793**	**77,67,000**	**31,04,800**	**88,04,200**
2 Non-Teaching Establishment				
PAY	----	3,88,800	1,35,700	5,98,000
DA	----	1,50,800	27,100	1,58,500
HRA	----	77,800	21,700	95,700
CCA	----	5,000	1,200	5,000
IR	----	1,01,100	----	----
Total	**----**	**7,23,500**	**1,85,700**	**8,57,200**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
2 External Lectures on Legal Education	----	5,000	5,000	5,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total	**18,76,793**	**85,00,500**	**33,00,500**	**96,71,400**
16 Library & Information Sciences Department				
1 Teaching Establishment				
PAY	22,38,345	67,40,200	25,50,600	68,45,100
DA	1,81,066	14,15,300	7,87,700	24,33,600
HRA	1,38,700	5,39,200	3,59,700	6,16,200
Total	**25,58,111**	**86,94,700**	**36,98,000**	**98,94,900**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	2,26,600	5,42,600	1,89,400	8,34,800
DA	56,650	2,10,500	37,900	2,21,200
HRA	45,120	1,08,600	30,300	1,33,500
CCA	750	7,500	1,800	7,500
IR	51,480	1,41,100	55,400	----
Total	**3,80,600**	**10,10,300**	**3,14,800**	**11,97,000**
SVU Maintenance Account				
3 Other Charges				
1 Student Tours & Field Work	----	10,000	10,000	10,000
2 Contingencies	4,984	5,000	5,000	5,000
3 Computer Lab Maintenance	14,986	15,000	15,000	15,000
4 External Lectures	----	5,000	5,000	5,000
Total	**19,970**	**35,000**	**35,000**	**35,000**
Grand Total	**29,58,681**	**97,40,000**	**40,47,800**	**1,11,26,900**
17 Foreign Languages & Linguistics Dept.				
1 Teaching Establishment				
PAY	45,68,178	90,38,700	53,99,400	93,01,400
DA	3,76,102	18,98,200	10,73,800	33,07,000
HRA	3,09,608	7,23,200	4,54,400	8,37,300
Total	**52,53,888**	**1,16,60,100**	**69,27,600**	**1,34,45,700**
2 Non-Teaching Establishment	----	1,71,900	60,000	2,64,500
PAY	----	66,700	12,000	70,100
DA	----	34,400	9,600	42,300
HRA	----	2,500	600	2,500
CCA	----	44,700	----	----
IR				
Total	**----**	**3,20,200**	**82,200**	**3,79,400**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**52,58,888**	**1,19,85,300**	**70,14,800**	**1,38,30,100**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
18 Philosophy Department				
1 Teaching Establishment				
PAY	44,05,028	1,65,23,700	74,49,300	1,65,48,600
DA	3,10,550	34,70,000	16,51,800	58,83,500
HRA	3,23,916	13,22,100	6,35,900	14,89,500
Total	**50,39,494**	**2,13,15,800**	**97,37,000**	**2,39,21,600**
2 Non-Teaching Establishment				
PAY	2,44,145	4,52,700	3,49,100	6,96,600
DA	67,861	1,75,600	95,700	1,84,600
HRA	48,829	90,600	63,500	1,11,400
CCA	3,450	6,300	4,400	6,300
IR	63,052	1,17,700	51,600	----
Total	**4,27,337**	**8,42,900**	**5,64,300**	**9,98,900**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	8,000	8,000	8,000
Total	**----**	**8,000**	**8,000**	**8,000**
Grand Total	**54,66,831**	**2,21,66,700**	**1,03,09,300**	**2,49,28,500**
19 Physical Education Department				
1 Teaching Establishment				
PAY	26,72,441	64,29,900	34,54,900	65,86,500
DA	7,62,417	13,50,400	7,96,700	23,41,700
HRA	1,85,749	5,14,400	3,63,800	5,93,000
Total	**36,20,607**	**82,94,700**	**46,15,400**	**95,21,200**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	12,99,865	36,16,400	22,25,900	54,15,200
DA	6,30,073	14,02,300	5,80,300	14,35,300
HRA	2,68,227	7,23,700	3,96,100	8,66,300
CCA	15,000	57,600	25,300	57,600
IR	3,37,032	9,40,000	2,55,500	----
Total	**25,50,197**	**67,40,000**	**34,83,100**	**77,74,400**
SVU Maintenance Account				
3 Other Charges				
1 Coaching facilities for University Teams	15,000	25,000	25,000	25,000
2 Contingencies	5,000	5,000	5,000	5,000
3 Postage	4,000	4,000	4,000	4,000
Total	**24,000**	**34,000**	**34,000**	**34,000**
Grand Total	**61,94,804**	**1,50,68,700**	**81,32,500**	**1,73,29,600**
20 Political Science and Public Admn. Dept.				
1 Teaching Establishment				
PAY	40,98,268	1,48,14,100	54,20,100	1,48,88,800
DA	3,19,294	31,10,800	15,06,500	52,93,400
HRA	2,34,224	11,85,300	6,09,100	13,39,900
Total	**46,51,786**	**1,91,10,200**	**75,35,700**	**2,15,22,100**
2 Non-Teaching Establishment				
PAY	4,04,325	6,11,200	5,25,900	9,40,800
DA	1,12,184	2,37,100	1,47,500	2,49,300
HRA	80,850	1,22,300	96,600	1,50,500
CCA	4,375	6,900	5,000	6,900
IR	1,04,784	1,58,900	80,000	----
Total	**7,06,518**	**11,36,400**	**8,55,000**	**13,47,500**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	8,000	8,000	8,000	8,000
Total	**8,000**	**8,000**	**8,000**	**8,000**
Grand Total	**53,66,304**	**2,02,54,600**	**83,98,700**	**2,28,77,600**
21 Population Studies Department				
1 Teaching Establishment				
PAY	68,24,936	1,67,96,500	86,51,100	1,73,70,500
DA	6,43,267	35,26,500	21,95,200	61,74,400
HRA	5,24,600	13,43,500	10,24,300	15,63,300
Total	**79,92,803**	**2,16,66,500**	**1,18,70,600**	**2,51,08,200**
2 Non-Teaching Establishment				
PAY	10,83,783	32,41,400	20,67,300	49,45,100
DA	2,95,067	12,56,900	5,41,400	13,10,600
HRA	2,16,728	6,48,400	3,68,500	7,91,300
CCA	10,950	36,500	19,300	36,500
IR	2,72,654	8,42,500	2,81,700	----
Total	**18,79,182**	**60,25,700**	**32,78,200**	**70,83,500**
SVU Maintenance Account				
3 Other Charges				
1 Visiting Professors	----	5,000	5,000	5,000
2 Honorarium	----	3,000	3,000	3,000
3 In-service Training Centre	----	6,000	6,000	6,000
4 Population Education Cell	----	4,000	4,000	4,000
5 Field Work	----	8,000	8,000	8,000
6 Contingencies	5,000	5,000	5,000	5,000
7 Printing	----	6,000	6,000	6,000
8 AV Materials	----	8,000	8,000	8,000
9 World Population Day	----	10,000	10,000	10,000
Total	**5,000**	**55,000**	**55,000**	**55,000**
Grand Total	**98,76,985**	**2,77,47,200**	**1,52,03,800**	**3,22,46,700**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
22 Sanskrit Department				
1 Teaching Establishment				
PAY	39,45,827	1,36,43,900	63,38,700	1,41,55,600
DA	3,06,477	28,65,200	14,08,800	50,32,800
HRA	2,70,764	10,91,600	5,41,200	12,74,100
Total	**45,23,068**	**1,76,00,700**	**82,88,700**	**2,04,62,500**
2 Non-Teaching Establishment				
PAY	3,58,880	5,99,600	4,81,500	9,22,900
DA	99,609	2,32,500	1,33,100	2,44,600
HRA	71,776	1,19,900	87,900	1,47,700
CCA	3,750	6,300	4,400	6,300
IR	93,102	1,55,900	69,700	----
Total	**6,27,117**	**11,14,200**	**7,76,600**	**13,21,500**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,996	6,000	6,000	6,000
Total	**4,996**	**6,000**	**6,000**	**6,000**
Grand Total	**51,55,181**	**1,87,20,900**	**90,71,300**	**2,17,90,000**
23 Sociology Department				
1 Teaching Establishment				
PAY	27,28,705	1,14,09,300	53,62,200	1,15,45,000
DA	2,19,247	23,96,000	11,72,200	41,04,500
HRA	1,75,832	9,12,900	4,56,900	10,39,200
Total	**31,23,784**	**1,47,18,200**	**69,91,300**	**1,66,88,700**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	----	3,88,800	1,35,700	5,98,000
DA	----	1,50,800	27,100	1,58,500
HRA	----	77,800	21,700	95,700
CCA	----	5,000	1,200	5,000
IR	----	1,01,100	----	----
Total	**----**	**7,23,500**	**1,85,700**	**8,57,200**
SVU Maintenance Account				
3 Other Charges				
1 Field Work	----	10,000	10,000	10,000
2 Contingencies	----	7,000	7,000	7,000
Total	**----**	**17,000**	**17,000**	**17,000**
Grand Total	**31,23,784**	**1,54,58,700**	**71,94,000**	**1,75,62,900**
24 Tamil Department				
1 Teaching Establishment				
PAY	8,68,022	82,99,200	19,99,800	82,99,200
DA	----	17,42,800	6,20,000	29,50,600
HRA	----	6,64,000	1,80,000	7,47,000
Total	**8,68,022**	**1,07,06,000**	**27,99,800**	**1,19,96,800**
2 Non-Teaching Establishment				
PAY	----	3,88,800	1,05,700	4,65,800
DA	----	1,50,800	21,100	1,23,400
HRA	----	77,800	16,900	74,500
CCA	----	5,000	1,200	5,000
IR	----	1,01,100	----	----
Total	**----**	**7,23,500**	**1,44,900**	**6,68,700**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,998	5,000	5,000	5,000
Total	**4,998**	**5,000**	**5,000**	**5,000**
GrandTotal	**8,73,020**	**1,14,34,500**	**29,49,700**	**1,26,70,500**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
25 Telugu Department				
1 Teaching Establishment				
PAY	92,74,655	2,28,29,200	84,39,600	2,12,69,300
DA	7,27,930	47,93,900	24,16,500	75,61,400
HRA	7,41,950	18,26,500	10,31,800	19,14,400
Total	**1,07,44,535**	**2,94,49,600**	**1,18,87,900**	**3,07,45,100**
2 Non-Teaching Establishment				
PAY	12,53,535	8,22,600	2,87,100	12,65,000
DA	3,47,880	3,19,000	57,300	3,35,300
HRA	2,50,707	1,64,600	45,900	2,02,500
CCA	14,375	10,000	2,400	10,000
IR	3,24,881	2,13,900	29,700	----
Total	**21,91,378**	**15,30,100**	**4,22,400**	**18,12,800**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**1,29,35,913**	**3,09,84,700**	**1,23,15,300**	**3,25,62,900**
26 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	75,54,765	1,77,94,300	1,00,88,800	2,71,33,500
DA	20,95,450	69,02,400	25,50,300	71,90,900
HRA	15,10,333	35,59,700	17,71,400	43,39,900
CCA	95,175	2,40,800	1,09,300	2,39,500
IR	19,94,615	46,26,300	10,11,200	----
Total	**1,32,50,338**	**3,31,23,500**	**1,55,31,000**	**3,89,03,800**
Grand Total	**1,32,50,338**	**3,31,37,900**	**1,55,45,400**	**3,89,18,200**

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II SVU COLLEGE OF SCIENCES

	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
	Summary of Payments				
1	Principal's Office	2,32,34,961	1,08,42,400	98,26,400	1,27,89,700
2	Anthropology Department	55,51,640	2,63,41,000	1,10,60,000	2,98,02,800
3	Bio-Chemistry Department	1,14,49,105	1,77,47,100	1,34,85,300	2,08,63,000
4	Botany Department	1,66,53,555	3,80,93,600	2,36,47,200	4,37,52,800
5	Chemistry Department	3,01,93,086	6,71,94,300	4,23,59,300	7,78,99,600
6	Environmental Science Department	14,98,880	68,33,800	19,93,400	76,46,400
7	Fishery Science & Aqua Culture Dept.	24,50,814	48,66,400	26,71,800	56,17,900
8	Future Studies	46,54,761	60,59,000	65,22,800	81,46,700
9	Geography Department	47,13,259	1,64,31,300	82,50,700	1,98,42,200
10	Geology Department	80,25,200	3,97,05,500	1,67,05,300	4,38,39,900
11	Home Science Department	1,15,36,359	2,92,60,700	1,63,26,000	3,46,87,200
12	Mathematics Department	1,32,15,126	3,85,46,100	1,81,00,900	4,10,43,700
13	Microbiology Department	32,18,030	76,26,600	39,50,600	78,91,300
14	Physics Department	2,26,66,747	6,12,19,800	3,59,90,800	7,08,14,800
15	Psychology Department	98,29,510	2,81,22,400	1,35,16,500	3,28,24,000
16	Statistics Department	31,38,586	1,90,82,000	72,53,200	2,21,45,200
17	Virology Department	92,38,108	1,37,46,700	1,10,40,400	1,75,89,800
18	Zoology Department	1,70,63,128	4,12,87,200	2,49,13,200	4,85,78,900
19	Hostels	1,46,22,374	1,98,14,500	1,24,97,100	2,34,53,700
	Total	**21,29,53,229**	**49,28,20,400**	**28,01,10,900**	**56,92,29,600**

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Payments	Accounts 2020-21	Budget Estimates 2021-22	Revised Estimates 2021-22	Budget Estimates 2022-23
Details of Payments	₹	₹	₹	₹
1 Principal's Office				
1 Teaching Establishment				
Allowance to Principal	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	1,33,21,285	57,79,600	58,27,400	88,74,400
DA	37,00,565	22,41,000	16,81,900	23,51,800
HRA	26,28,320	11,55,900	10,84,800	14,19,700
CCA	1,63,242	67,400	63,600	67,400
IR	34,21,549	15,02,100	10,72,300	----
Total	**2,32,34,961**	**1,07,46,000**	**97,30,000**	**1,27,13,300**
SVU Maintenance Account				
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Scholarships to Blind Students	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationery	----	8,000	8,000	8,000
7 Placement Cell	----	50,000	50,000	30,000
Total	**-----**	**82,000**	**82,000**	**62,000**
Grand Total	**2,32,34,961**	**1,08,42,400**	**98,26,400**	**1,27,89,700**
2 Anthropology Department				
1 Teaching Establishment				
PAY	46,53,204	1,77,21,500	67,11,900	1,77,82,500
DA	2,33,793	37,21,700	16,19,800	63,22,200
HRA	2,42,660	14,17,900	5,80,000	16,00,700
Total	**51,29,657**	**2,28,61,100**	**89,11,700**	**2,57,05,400**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	2,25,400	18,17,300	12,87,900	27,96,700
DA	62,544	7,04,700	3,46,100	7,41,200
HRA	45,080	3,63,500	2,32,200	4,47,500
CCA	3,300	22,000	13,400	22,000
IR	60,859	4,72,400	1,68,700	----
Total	**3,97,183**	**33,79,900**	**20,48,300**	**40,07,400**
SVU Maintenance Account				
3 Other Charges				
1 Chemical and Glassware	----	60,000	60,000	50,000
2 Contingencies	10,000	10,000	10,000	10,000
3 Museum	5,000	5,000	5,000	5,000
4 Special Lectures	----	5,000	5,000	5,000
5 Students Tour & Field Work	----	10,000	10,000	10,000
6 Photographic Materials	9,800	10,000	10,000	10,000
Total	**24,800**	**1,00,000**	**1,00,000**	**90,000**
Grand Total	**55,51,640**	**2,63,41,000**	**1,10,60,000**	**2,98,02,800**
3 Bio-Chemistry Department				
1 Teaching Establishment				
PAY	75,64,831	1,18,45,900	94,53,900	1,29,75,300
DA	11,64,296	24,87,700	18,56,400	46,13,200
HRA	5,77,172	9,47,700	9,01,300	11,67,900
Total	**93,06,299**	**1,52,81,300**	**1,22,11,600**	**1,87,56,400**
2 Non-Teaching Establishment				
PAY	11,38,805	12,37,100	6,90,600	13,89,700
DA	3,16,481	4,79,700	1,89,000	3,68,300
HRA	2,27,761	2,47,400	1,25,500	2,22,300
CCA	14,900	15,100	7,500	11,300
IR	2,96,757	3,21,500	96,100	----
Total	**19,94,704**	**23,00,800**	**11,08,700**	**19,91,600**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges & Equipment Maintenance	1,48,102	1,50,000	1,50,000	1,00,000
2 Student's Tours	----	5,000	5,000	5,000
3 Contingencies	----	10,000	10,000	10,000
Total	**1,48,102**	**1,65,000**	**1,65,000**	**1,15,000**
Grand Total	**1,14,49,105**	**1,77,47,100**	**1,34,85,300**	**2,08,63,000**
4 Botany Department				
1 Teaching Establishment				
PAY	1,14,60,450	2,25,12,500	1,43,86,800	2,28,95,500
DA	8,69,154	47,27,200	30,42,900	81,40,100
HRA	9,16,800	18,01,000	14,11,200	20,60,800
Total	**1,32,46,404**	**2,90,40,700**	**1,88,40,900**	**3,30,96,400**
2 Non-Teaching Establishment				
PAY	19,48,775	47,41,600	29,12,700	72,84,700
DA	5,40,943	18,39,100	7,53,400	19,30,500
HRA	3,89,740	9,48,600	5,16,500	11,65,200
CCA	22,825	61,000	29,500	61,000
IR	5,04,868	12,32,600	3,64,200	----
Total	**34,07,151**	**88,22,900**	**45,76,300**	**1,04,41,400**
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	----	1,60,000	1,60,000	1,50,000
2 Student's Tours	----	15,000	15,000	15,000
3 Botanical Ornamental and Experimental works	----	55,000	55,000	50,000
Total	**----**	**2,30,000**	**2,30,000**	**2,15,000**
Grand Total	**1,66,53,555**	**3,80,93,600**	**2,36,47,200**	**4,37,52,800**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
5 Chemistry Department				
1 Teaching Establishment				
PAY	2,03,24,482	4,26,33,000	2,69,79,500	4,39,25,400
DA	25,20,407	89,53,000	52,81,600	1,56,17,000
HRA	16,30,613	34,10,800	22,93,500	39,53,900
Total	**2,44,75,502**	**5,49,96,800**	**3,45,54,600**	**6,34,96,300**
2 Non-Teaching Establishment				
PAY	31,72,178	64,20,900	47,18,100	98,81,000
DA	8,93,624	24,90,100	12,79,200	26,18,500
HRA	6,34,427	12,84,400	8,54,100	15,80,700
CCA	39,347	81,100	51,100	81,100
IR	8,56,475	16,69,000	6,50,200	----
Total	**55,96,051**	**1,19,45,500**	**75,52,700**	**1,41,61,300**
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	99,933	2,10,000	2,10,000	2,00,000
2 Gas House Steam	16,600	25,000	25,000	25,000
3 Students' Tour	----	10,000	10,000	10,000
4 Contingencies	5,000	7,000	7,000	7,000
Total	**1,21,533**	**2,52,000**	**2,52,000**	**2,42,000**
Grand Total	**3,01,93,086**	**6,71,94,300**	**4,23,59,300**	**7,78,99,600**
6 Environmental Sciences Department				
1 Teaching Establishment				
PAY	8,71,419	52,24,000	13,72,200	52,24,000
DA	6,02,826	10,96,900	4,03,800	18,57,300
HRA	24,635	4,17,900	1,22,400	4,70,100
Total	**14,98,880**	**67,38,800**	**18,98,400**	**75,51,400**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
2 Other charges				
1 Lab Contingencies	----	90,000	90,000	90,000
2 Study Tours/Field Trips	----	5,000	5,000	5,000
Total	**----**	**95,000**	**95,000**	**95,000**
Grand Total	**14,98,880**	**68,33,800**	**19,93,400**	**76,46,400**
7 Fishery Science & Aqua Culture Department				
1 Teaching Establishment				
PAY	21,47,685	37,37,500	18,82,800	38,48,300
DA	1,43,557	7,84,900	5,10,100	13,68,200
HRA	1,59,572	2,99,000	2,33,900	3,46,400
Total	**24,50,814**	**48,21,400**	**26,26,800**	**55,62,900**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	---	15,000	15,000	15,000
2 Lab Charges & Chemicals	---	30,000	30,000	30,000
3 Purchase of Specimens & Animals (Fish, Prawns and Crabs)	---	---	---	10,000
Total	**---**	**45,000**	**45,000**	**55,000**
Grand Total	**24,50,814**	**48,66,400**	**26,71,800**	**56,17,900**
8 Future Studies				
1 Teaching Establishment				
PAY	40,25,700	46,73,600	51,85,200	56,14,900
DA	3,07,005	9,81,500	8,79,300	19,96,400
HRA	3,22,056	3,73,900	4,28,300	5,05,400
Total	**46,54,761**	**60,29,000**	**64,92,800**	**81,16,700**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
2 Other Charges				
1 Lab Charges	----	25,000	25,000	25,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**46,54,761**	**60,59,000**	**65,22,800**	**81,46,700**
9 Geography Department				
1 Teaching Establishment				
PAY	33,91,094	1,16,68,000	60,39,900	1,26,05,600
DA	2,37,464	24,50,300	13,02,000	44,81,800
HRA	2,58,432	9,33,600	5,13,600	11,34,500
Total	**38,86,990**	**1,50,51,900**	**78,55,500**	**1,82,21,900**
2 Non-Teaching Establishment				
PAY	4,79,156	7,12,000	2,48,600	10,95,800
DA	1,32,668	2,76,100	49,700	2,90,400
HRA	95,830	1,42,400	39,800	1,75,300
CCA	4,375	8,800	2,100	8,800
IR	1,14,240	1,85,100	----	----
Total	**8,26,269**	**13,24,400**	**3,40,200**	**15,70,300**
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	----	30,000	30,000	30,000
2 Student's Tours	----	15,000	15,000	10,000
3 Contingencies	----	10,000	10,000	10,000
Total	**----**	**55,000**	**55,000**	**50,000**
Grand Total	**47,13,259**	**1,64,31,300**	**82,50,700**	**1,98,42,200**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
10 Geology Department				
1 Teaching Establishment				
PAY	58,07,435	2,36,48,700	85,67,700	2,27,92,200
DA	4,25,271	49,66,200	23,09,400	81,03,400
HRA	4,48,260	18,92,100	9,04,100	20,51,400
Total	**66,80,966**	**3,05,07,000**	**1,17,81,200**	**3,29,47,000**
2 Non-Teaching Establishment				
PAY	7,70,630	48,91,900	30,84,900	75,39,400
DA	2,10,954	18,97,000	8,03,500	19,97,800
HRA	1,48,428	9,78,400	5,48,600	12,06,000
CCA	9,150	59,700	33,500	59,700
IR	1,95,087	12,71,500	3,53,600	----
Total	**13,34,249**	**90,98,500**	**48,24,100**	**1,08,02,900**
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges & Chemicals	----	60,000	60,000	50,000
2 Geological Survey & Training	----	30,000	30,000	30,000
3 Office Contingencies	9,985	10,000	10,000	10,000
Total	**9,985**	**1,00,000**	**1,00,000**	**90,000**
Grand Total	**80,25,200**	**3,97,05,500**	**1,67,05,300**	**4,38,39,900**
11 Home Science Department				
1 Teaching Establishment				
PAY	85,53,788	1,81,08,500	1,08,20,400	1,92,06,700
DA	6,61,022	38,02,800	21,78,000	68,28,600
HRA	6,22,436	14,48,800	9,12,000	17,28,900
Total	**98,37,246**	**2,33,60,100**	**1,39,10,400**	**2,77,64,200**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	8,94,795	30,28,000	14,47,000	46,58,100
DA	2,48,333	11,74,500	3,42,300	12,34,500
HRA	1,78,959	6,05,900	2,47,200	7,45,200
CCA	10,625	40,200	14,400	40,200
IR	2,32,038	7,87,000	99,700	----
Total	**15,64,750**	**56,35,600**	**21,50,600**	**66,78,000**
SVU Maintenance Account				
3 Other Charges				
1 Student's Tours	----	25,000	25,000	25,000
2 Lab Charges (including contingencies)	1,00,322	1,60,000	1,60,000	1,50,000
3 Food Analysis	19,136	20,000	20,000	20,000
4 Bio-Chemistry	14,905	15,000	15,000	15,000
5 Other Charges	----	15,000	15,000	15,000
6 Rural Work Experience	----	30,000	30,000	20,000
Total	**1,34,363**	**2,65,000**	**2,65,000**	**2,45,000**
Grand Total	**1,15,36,359**	**2,92,60,700**	**1,63,26,000**	**3,46,87,200**
12 Mathematics Department				
1 Teaching Establishment				
PAY	1,12,62,042	2,83,53,700	1,25,04,600	2,67,80,200
DA	7,39,350	59,54,300	31,19,000	95,20,700
HRA	7,54,272	22,68,400	13,26,500	24,10,700
Total	**1,27,55,664**	**3,65,76,400**	**1,69,50,100**	**3,87,11,600**
2 Non-Teaching Establishment				
PAY	2,72,140	10,51,400	7,18,900	16,17,700
DA	67,085	4,07,800	1,91,400	4,28,700
HRA	53,498	2,10,300	1,29,100	2,58,800
CCA	950	11,900	6,200	11,900
IR	65,789	2,73,300	90,200	----
Total	**4,59,462**	**19,54,700**	**11,35,800**	**23,17,100**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	15,000	15,000	15,000
Total	----	**15,000**	**15,000**	**15,000**
Grand Total	**1,32,15,126**	**3,85,46,100**	**1,81,00,900**	**4,10,43,700**
13 Microbiology Department				
1 Teaching Establishment				
PAY	26,94,993	58,19,100	28,30,200	53,76,000
DA	2,09,094	12,22,000	6,90,900	19,11,300
HRA	2,13,952	4,65,500	3,09,500	4,84,000
Total	**31,18,039**	**75,06,600**	**38,30,600**	**77,71,300**
SVU Maintenance Account				
2 Other Charges				
1 Lab Charges	99,991	1,00,000	1,00,000	1,00,000
2 Study Tours	----	10,000	10,000	10,000
3 Contingencies	----	10,000	10,000	10,000
Total	**99,991**	**1,20,000**	**1,20,000**	**1,20,000**
Grand Total	**32,18,030**	**76,26,600**	**39,50,600**	**78,91,300**
14 Physics Department				
1 Teaching Establishment				
PAY	1,56,09,744	3,70,51,400	2,15,64,600	3,80,46,100
DA	11,81,339	77,80,800	45,37,000	1,35,26,300
HRA	12,03,012	29,64,200	19,55,100	34,24,800
Total	**1,79,94,095**	**4,77,96,400**	**2,80,56,700**	**5,49,97,200**
2 Non-Teaching Establishment				
PAY	25,35,815	70,96,100	48,70,200	1,08,81,700
DA	7,04,821	27,51,900	12,99,400	28,83,800
HRA	5,07,148	14,19,500	8,75,300	17,40,800
CCA	30,300	91,300	51,000	91,300
IR	6,84,643	18,44,600	6,18,200	----
Total	**44,62,727**	**1,32,03,400**	**77,14,100**	**1,55,97,600**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	1,99,925	2,00,000	2,00,000	2,00,000
2 Students' Tour	----	10,000	10,000	10,000
3 Contingencies	10,000	10,000	10,000	10,000
Total	**2,09,925**	**2,20,000**	**2,20,000**	**2,20,000**
Grand Total	**2,26,66,747**	**6,12,19,800**	**3,59,90,800**	**7,08,14,800**
15 Psychology Department				
1 Teaching Establishment				
PAY	48,41,413	1,83,80,100	74,30,600	1,90,93,500
DA	15,54,799	38,59,000	22,55,400	67,86,600
HRA	4,83,245	14,70,300	10,28,400	17,18,300
Total	**68,79,457**	**2,37,09,400**	**1,07,14,400**	**2,75,98,400**
2 Non-Teaching Establishment				
PAY	16,74,450	23,54,100	17,32,600	36,22,600
DA	4,63,757	9,12,900	4,69,900	9,60,100
HRA	3,34,059	4,70,900	3,13,700	5,79,600
CCA	20,125	28,300	17,800	28,300
IR	4,32,662	6,11,800	2,33,100	----
Total	**29,25,053**	**43,78,000**	**27,67,100**	**51,90,600**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory Charges	10,000	10,000	10,000	10,000
2 Printing of text materials & Others	----	5,000	5,000	5,000
3 Contingencies	10,000	10,000	10,000	10,000
4 Field Trips	----	5,000	5,000	5,000
5 Contingencies & Stationary	5,000	5,000	5,000	5,000
Total	**25,000**	**35,000**	**35,000**	**35,000**
Grand Total	**98,29,510**	**2,81,22,400**	**1,35,16,500**	**3,28,24,000**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
16 Statistics Department				
1 Teaching Establishment				
PAY	24,94,592	1,32,26,900	44,41,800	1,36,66,400
DA	1,03,414	27,77,700	13,14,400	48,58,800
HRA	1,18,188	10,58,400	5,26,600	12,30,100
Total	**27,16,194**	**1,70,63,000**	**62,82,800**	**1,97,55,300**
2 Non-Teaching Establishment				
PAY	2,50,280	10,74,300	6,17,400	16,53,400
DA	62,450	4,16,700	1,56,300	4,38,200
HRA	49,580	2,14,900	1,08,500	2,64,500
CCA	600	13,800	6,200	13,800
IR	59,482	2,79,300	62,000	----
Total	**4,22,392**	**19,99,000**	**9,50,400**	**23,69,900**
SVU Maintenance Account				
3 Other Charges	----	----	----	----
1 Students' Tours	----	10,000	10,000	10,000
2 Contingencies	----	10,000	10,000	10,000
3 Lab Charges				
Total	**----**	**20,000**	**20,000**	**20,000**
Grand Total	**31,38,586**	**1,90,82,000**	**72,53,200**	**2,21,45,200**
17 Virology Department				
1 Teaching Establishment				
PAY	67,68,992	75,45,200	71,82,900	89,24,100
DA	11,25,429	15,84,400	14,84,000	31,72,900
HRA	5,50,384	6,03,600	7,38,500	8,03,200
Total	**84,44,805**	**97,33,200**	**94,05,400**	**1,29,00,200**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	3,74,740	20,70,300	9,67,800	31,69,800
DA	1,03,734	8,03,100	2,27,200	8,40,100
HRA	74,948	4,14,300	1,64,800	5,07,100
CCA	4,350	27,600	9,500	27,600
IR	97,694	5,38,200	1,05,700	----
Total	**6,55,466**	**38,53,500**	**14,75,000**	**45,44,600**
SVU Maintenance Account				
3 Other Charges				
1 Lab Contingencies (Chemicals, Glassware etc.,)	99,776	1,15,000	1,15,000	1,00,000
2 Garden Charges	10,000	10,000	10,000	10,000
3 Instrument Service Contract Charges	14,811	15,000	15,000	15,000
4 Honorarium for delivering Guest Lecturer	13,250	15,000	15,000	15,000
5 Students Field Trips	----	5,000	5,000	5,000
Total	**1,37,837**	**1,60,000**	**1,60,000**	**1,45,000**
Grand Total	**92,38,108**	**1,37,46,700**	**1,10,40,400**	**1,75,89,800**
18 Zoology Department				
1 Teaching Establishment				
PAY	1,15,78,204	2,54,67,300	1,38,30,600	2,67,23,600
DA	8,40,346	53,48,100	33,04,100	95,00,800
HRA	8,53,076	20,37,600	15,25,000	24,05,300
Total	**1,32,71,626**	**3,28,53,000**	**1,86,59,700**	**3,86,29,700**
2 Non-Teaching Establishment				
PAY	20,66,170	44,11,900	37,11,900	67,84,000
DA	5,72,690	17,10,900	10,36,900	17,97,700
HRA	4,13,234	8,82,500	6,80,800	10,85,300
CCA	22,525	52,200	37,900	52,200
IR	5,37,158	11,46,700	5,56,000	---
Total	**36,11,777**	**82,04,200**	**60,23,500**	**97,19,200**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	1,79,725	2,00,000	2,00,000	2,00,000
2 Students' Tour	----	20,000	20,000	20,000
3 Contingencies	----	10,000	10,000	10,000
Total	**1,79,725**	**2,30,000**	**2,30,000**	**2,30,000**
Grand Total	**1,70,63,128**	**4,12,87,200**	**2,49,13,200**	**4,85,78,900**
19 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	79,92,516	1,06,43,100	77,54,000	1,63,55,000
DA	22,12,337	41,27,700	20,98,500	43,34,200
HRA	22,30,198	21,29,000	14,02,300	26,16,300
CCA	1,02,350	1,33,800	81,500	1,33,800
IR	20,84,973	27,66,500	11,46,400	----
Total	**1,46,22,374**	**1,98,00,100**	**1,24,82,700**	**2,34,39,300**
Grand Total	**1,46,22,374**	**1,98,14,500**	**1,24,97,100**	**2,34,53,700**

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III SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
	Summary of Payments				
1	Principal's Office	68,83,638	55,07,600	40,61,900	64,92,800
2	Management Studies Department	1,01,28,586	3,44,69,000	1,79,02,800	3,75,80,300
3	Computer Science Department	1,03,90,711	1,67,79,600	1,34,13,200	1,96,02,100
4	Commerce Department	1,44,47,069	2,88,53,600	1,80,32,700	3,04,39,900
5	Hostels	84,10,166	1,18,14,000	77,30,200	1,39,87,500
	Total	**5,02,60,170**	**9,74,23,800**	**6,11,40,800**	**10,81,02,600**

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Payments	Accounts 2020-21	Budget Estimates 2021-22	Revised Estimates 2021-22	Budget Estimates 2022-23
Details of Payments	₹	₹	₹	₹
1 Principal Office				
1 Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	----	**7,200**	**7,200**	**7,200**
2 Non-Teaching Establishment				
PAY	39,05,293	29,15,500	24,31,200	44,85,800
DA	11,08,782	11,30,600	6,77,600	11,88,800
HRA	7,81,002	5,83,200	4,45,500	7,17,700
CCA	47,020	33,300	23,800	33,300
IR	10,41,541	7,57,800	3,96,600	----
Total	**68,83,638**	**54,20,400**	**39,74,700**	**64,25,600**
SVU Maintenance Account				
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Granting Scholarship to Blind Std.,	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationary	----	6,000	6,000	6,000
7 Placement Cell	----	50,000	50,000	30,000
Total	----	**80,000**	**80,000**	**60,000**
Grand Total	**68,83,638**	**55,07,600**	**40,61,900**	**64,92,800**
2 Management Studies Department				
1 Teaching Establishment				
PAY	77,60,614	2,38,23,900	1,13,49,600	2,29,36,700
DA	6,21,883	50,02,900	26,34,200	81,54,700
HRA	5,23,172	19,06,100	11,11,300	20,64,500
Total	**89,05,669**	**3,07,32,900**	**1,50,95,100**	**3,31,55,900**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	6,99,480	19,92,800	17,08,100	30,67,100
DA	1,94,123	7,72,800	4,78,600	8,12,800
HRA	1,39,896	3,98,600	3,13,700	4,90,600
CCA	8,125	23,900	18,200	23,900
IR	1,81,293	5,18,000	2,59,100	----
Total	**12,22,917**	**37,06,100**	**27,77,700**	**43,94,400**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	15,000	15,000	15,000
2 Tours including Field Trips	----	15,000	15,000	15,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**1,01,28,586**	**3,44,69,000**	**1,79,02,800**	**3,75,80,300**
3 Computer Science Department				
1 Teaching Establishment				
PAY	86,07,962	1,26,97,500	1,03,32,600	1,32,36,600
DA	7,75,447	26,66,400	18,46,000	47,06,100
HRA	6,88,604	10,15,800	8,58,600	11,91,200
Total	**1,00,72,013**	**1,63,79,700**	**1,30,37,200**	**1,91,33,900**
2 Non-Teaching Establishment				
PAY	1,82,070	1,98,800	2,08,500	3,05,800
DA	50,526	77,100	60,500	81,000
HRA	36,414	39,800	38,900	48,900
CCA	2,500	2,500	2,500	2,500
IR	47,188	51,700	35,600	----
Total	**3,18,698**	**3,69,900**	**3,46,000**	**4,38,200**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Working Expenses	----	20,000	20,000	20,000
2 Contingencies	----	10,000	10,000	10,000
Total	----	**30,000**	**30,000**	**30,000**
Grand Total	**1,03,90,711**	**1,67,79,600**	**1,34,13,200**	**1,96,02,100**
4 Commerce Department				
1 Teaching Establishment				
PAY	1,18,52,035	2,17,98,600	1,36,33,800	2,04,57,800
DA	13,43,319	45,77,700	28,56,700	72,73,400
HRA	12,07,548	17,43,800	13,46,500	18,41,500
Total	**1,44,02,902**	**2,81,20,100**	**1,78,37,000**	**2,95,72,700**
2 Non-Teaching Establishment				
PAY	19,500	3,88,800	1,35,700	5,98,000
DA	5,313	1,50,800	27,100	1,58,500
HRA	3,900	77,800	21,700	95,700
CCA	300	5,000	1,200	5,000
IR	5,265	1,01,100	----	----
Total	**34,278**	**7,23,500**	**1,85,700**	**8,57,200**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	9,889	10,000	10,000	10,000
Total	**9,889**	**10,000**	**10,000**	**10,000**
Grand Total	**1,44,47,069**	**2,88,53,600**	**1,80,32,700**	**3,04,39,900**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
5 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	47,98,933	63,42,800	46,95,700	97,50,200
DA	13,33,112	24,60,000	12,75,400	25,84,000
HRA	9,59,782	12,68,900	8,50,600	15,59,800
CCA	58,980	79,100	48,700	79,100
IR	12,59,359	16,48,800	8,45,400	----
Total	**84,10,166**	**1,17,99,600**	**77,15,800**	**1,39,73,100**
Grand Total	**84,10,166**	**1,18,14,000**	**77,30,200**	**1,39,87,500**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
IV SVU COLLEGE HOSTEL FOR WOMEN				
1 Allowance to Warden	----	33,000	33,000	33,000
Total	**----**	**33,000**	**33,000**	**33,000**
2 Non-Teaching Establishment				
PAY	78,88,628	98,84,700	54,61,500	1,46,63,500
DA	21,99,659	38,34,200	13,81,700	38,86,100
HRA	15,77,734	19,77,700	9,59,300	23,45,500
CCA	1,05,650	1,34,800	60,700	1,31,000
IR	20,87,035	25,69,700	5,45,700	----
Total	**1,38,58,706**	**1,84,01,100**	**84,08,900**	**2,10,26,100**
Grand Total	**1,38,58,706**	**1,84,34,100**	**84,41,900**	**2,10,59,100**
V SVU COLLEGE RESEARCH SCHOLARS HOSTEL				
1 Allowance to Warden	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	16,62,395	12,66,300	6,91,300	19,33,300
DA	4,60,547	4,91,200	1,72,500	5,12,400
HRA	3,32,451	2,53,400	1,20,700	3,09,300
CCA	21,150	16,300	6,800	16,300
IR	4,36,583	3,29,200	64,600	----
Total	**29,13,126**	**23,56,400**	**10,55,900**	**27,71,300**
Grand Total	**29,13,126**	**23,70,800**	**10,70,300**	**27,85,700**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
VI SVU COLLEGE COMPUTER CENTRE				
SVU Maintenance Account				
1 Equipment	----	50,000	50,000	50,000
2 Maintenance Charges	39,670	40,000	40,000	40,000
3 Contingencies	4,992	5,000	5,000	5,000
4 Books & Journals	----	----	----	----
5 Internet Hub	----	----	----	----
Total	**44,662**	**95,000**	**95,000**	**95,000**

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4. SVU COLLEGE OF ENGINEERING

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments				
1 College of Engineering Administration	2,12,73,942	2,34,33,900	1,62,47,200	2,74,92,100
2 Chemical Engineering Department	89,34,270	2,17,04,100	92,30,600	2,46,96,700
3 Civil Engineering Department	3,69,10,157	7,46,28,900	4,20,38,900	8,13,92,400
4 (a)Electrical & Electronics Engineering (b)Electronics & Communication Engg.	4,83,99,610	8,45,06,000	5,35,51,400	9,47,57,300
5 Mechanical Engineering Department	2,84,79,811	6,82,52,500	3,53,22,700	7,89,01,200
6 Computer Science & Engg. Department	1,39,39,680	1,69,71,700	1,36,15,300	2,01,36,000
7 Chemistry Department	12,97,078	13,78,900	3,65,100	16,31,000
8 Mathematics & Humanities Department	----	7,33,500	1,95,700	8,67,200
9 Physics Department	6,87,695	14,08,000	6,12,800	16,67,300
10 College of Engineering Hostels	1,92,20,641	3,96,91,700	2,48,03,500	4,64,87,300
Total	**17,91,42,884**	**33,27,09,200**	**19,59,83,200**	**37,80,28,500**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Details of Payments				
1 College of Engineering - Administration				
1 Teaching Establishment				
Allowance to Principal & Vice-Principal	----	13,200	13,200	13,200
Total	**----**	**13,200**	**13,200**	**13,200**
2 Non-Teaching Establishment				
PAY	1,11,36,656	1,10,90,900	86,46,800	1,68,69,100
DA	30,83,870	43,00,900	23,82,300	44,70,600
HRA	22,27,192	22,18,500	15,76,100	26,99,300
CCA	1,29,572	1,29,000	86,400	1,28,400
IR	29,12,359	28,82,700	13,76,000	----
Total	**1,94,89,649**	**2,06,22,000**	**1,40,67,600**	**2,41,67,400**
3 Other Non-Teaching Establishment (Book Bank)				
PAY	10,20,375	14,88,200	13,08,700	22,89,400
DA	2,83,223	5,77,200	3,68,700	6,06,800
HRA	2,04,075	2,97,600	2,41,000	3,66,400
CCA	9,850	13,900	11,000	13,900
IR	2,66,770	3,86,800	2,02,000	----
Total	**17,84,293**	**27,63,700**	**21,31,400**	**32,76,500**
SVU Maintenance Account				
4 Other Charges				
1 Printing	----	3,000	3,000	3,000
2 Advertisement Charges	----	10,000	10,000	10,000
3 Contingencies	----	5,000	5,000	5,000
4 Hospitality	----	2,000	2,000	2,000
5 Postage	----	15,000	15,000	15,000
Total	**----**	**35,000**	**35,000**	**35,000**
Grand Total	**2,12,73,942**	**2,34,33,900**	**1,62,47,200**	**2,74,92,100**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 CHEMICAL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	50,59,392	1,32,16,900	51,03,900	1,33,22,700
DA	14,95,083	27,75,500	12,94,900	47,36,600
HRA	2,60,270	10,57,400	4,88,700	11,99,100
Total	**68,14,745**	**1,70,49,800**	**68,87,500**	**1,92,58,400**
2 Non-Teaching Establishment				
PAY	11,21,520	24,00,400	13,99,500	36,62,600
DA	3,11,857	9,30,800	3,57,000	9,70,700
HRA	2,24,304	4,80,200	2,46,700	5,86,000
CCA	10,100	29,000	11,700	29,000
IR	2,76,800	6,23,900	1,38,200	----
Total	**19,44,581**	**44,64,300**	**21,53,100**	**52,48,300**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory Charges	99,971	1,00,000	1,00,000	1,00,000
2 Other Contingencies	20,000	20,000	20,000	20,000
3 Study Tours	----	15,000	15,000	15,000
4 Computer Stationary	10,000	10,000	10,000	10,000
5 PG Courses				
a. Lab Charges	24,974	25,000	25,000	25,000
b. Contingencies	11,999	12,000	12,000	12,000
c. Computer Stationery	8,000	8,000	8,000	8,000
Total	**1,74,944**	**1,90,000**	**1,90,000**	**1,90,000**
Grand Total	**89,34,270**	**2,17,04,100**	**92,30,600**	**2,46,96,700**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
3 (a) CIVIL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	2,48,64,743	4,78,23,900	2,65,52,200	4,57,13,600
DA	32,54,195	1,00,42,900	57,34,900	1,62,52,500
HRA	19,56,351	38,26,200	25,38,300	41,14,400
Total	**3,00,75,289**	**6,16,93,000**	**3,48,25,400**	**6,60,80,500**
2 Non-Teaching Establishment				
PAY	38,99,285	65,97,600	43,32,600	1,01,67,200
DA	10,84,520	25,58,600	11,41,000	26,94,500
HRA	7,79,842	13,19,400	7,74,400	16,26,600
CCA	44,700	81,900	41,600	81,900
IR	10,26,521	17,15,000	5,97,600	----
Total	**68,34,868**	**1,22,72,500**	**68,87,200**	**1,45,70,200**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory Charges	----	85,000	85,000	80,000
2 Other Contingencies	----	30,000	30,000	30,000
3 Field Trips	----	15,000	15,000	15,000
4 Computer	----	15,000	15,000	15,000
Total	**----**	**1,45,000**	**1,45,000**	**1,40,000**
(a) Grand Total	**3,69,10,157**	**7,41,10,500**	**4,18,57,600**	**8,07,90,700**
(b) P.G.Courses in Civil Engg. Department				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	**----**	**----**	**----**	**----**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
2 Non-Teaching Establishment				
PAY	----	2,43,300	84,800	3,74,000
DA	----	94,400	17,000	99,100
HRA	----	48,700	13,600	59,800
CCA	----	3,800	900	3,800
IR	----	63,200	----	----
Total	**----**	**4,53,400**	**1,16,300**	**5,36,700**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	15,000	15,000	15,000
2 Lab Charges	----	35,000	35,000	35,000
3 Computer Spares/Stationary	----	15,000	15,000	15,000
Total	**----**	**65,000**	**65,000**	**65,000**
(b) Grand Total	**----**	**5,18,400**	**1,81,300**	**6,01,700**
Grand Total (a+b)	**3,69,10,157**	**7,46,28,900**	**4,20,38,900**	**8,13,92,400**
4 ELECTRICAL & ELECTRONICS ENGG. DEPT.				
(a) ELECTRICAL ENGINEERING DEPT.				
1 Teaching Establishment				
PAY	1,59,92,630	2,59,99,300	1,28,00,400	2,47,20,700
DA	17,64,973	54,59,600	28,75,100	87,89,000
HRA	11,90,648	20,79,800	12,21,800	22,25,100
Total	**1,89,48,251**	**3,35,38,700**	**1,68,97,300**	**3,57,34,800**
2 Non-Teaching Establishment				
PAY	26,96,425	36,03,500	18,56,000	51,25,400
DA	7,49,278	13,97,300	4,65,200	13,58,500
HRA	5,39,267	7,20,700	3,24,800	8,20,100
CCA	33,750	45,400	19,800	42,900
IR	7,04,868	9,36,500	2,50,000	----
Total	**47,23,588**	**67,03,400**	**29,15,800**	**73,46,900**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Laboratory charges	19,809	20,000	20,000	20,000
2 Contingencies	20,000	20,000	20,000	20,000
3 Study Tours	----	25,000	25,000	20,000
Total	**39,809**	**65,000**	**65,000**	**60,000**
Grand Total (a)	**2,37,11,648**	**4,03,07,100**	**1,98,78,100**	**4,31,41,700**
(b) P.G.COURSES (POWER SYSTEMS & CONTROL) DEPT.				
1 Teaching Establishment				
PAY	----	20,81,600	20,51,400	21,43,900
DA	----	4,37,100	3,44,300	7,62,200
HRA	----	1,66,500	1,69,300	1,93,000
Total	**----**	**26,85,200**	**25,65,000**	**30,99,100**
2 Non-Teaching Establishment	----	----	----	----
Total	**----**	**----**	**----**	**----**
SVU Maintenance Account				
3 Other charges				
1 Contingencies	9,996	10,000	10,000	10,000
Total	**9,996**	**10,000**	**10,000**	**10,000**
Grand Total (b)	**9,996**	**26,95,200**	**25,75,000**	**31,09,100**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
(c) ELECTRONICS & COMMUNICATIONS ENGG. DEPT				
1 Teaching Establishment				
PAY	1,71,40,750	2,27,42,000	1,84,32,000	2,37,96,600
DA	31,09,365	47,74,500	33,00,200	84,58,300
HRA	13,13,793	18,18,700	15,31,400	21,41,300
Total	**2,15,63,908**	**2,93,35,200**	**2,32,63,600**	**3,43,96,200**
2 Non-Teaching Establishment				
PAY	17,51,875	26,92,600	15,79,300	41,42,400
DA	4,86,650	10,44,200	4,02,600	10,97,800
HRA	3,50,375	5,38,500	2,78,400	6,62,600
CCA	20,725	35,300	16,100	35,300
IR	4,59,433	6,99,800	1,63,600	----
Total	**30,69,058**	**50,10,400**	**24,40,000**	**59,38,100**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory charges	20,000	20,000	20,000	20,000
2 Contingencies	15,000	15,000	15,000	15,000
3 Study Tour	----	25,000	25,000	25,000
Total	**35,000**	**60,000**	**60,000**	**60,000**
Grand Total (c)	**2,46,67,966**	**3,44,05,600**	**2,57,63,600**	**4,03,94,300**
(d) P.G.COURSES (ELECTRONICS & INSTRUMENTATION & COMMUNICATION SYSTEMS) DEPT.				
1 Teaching Establishment				
PAY	----	48,44,000	35,38,500	49,16,200
DA	----	10,17,200	6,73,800	17,47,900
HRA	----	3,87,500	3,16,300	4,42,500
Total	**----**	**62,48,700**	**45,28,600**	**71,06,600**
2 Non-Teaching Establishment				
PAY	----	4,51,900	4,80,000	6,95,600
DA	----	1,75,200	1,39,700	1,84,300
HRA	----	90,400	89,700	1,11,300
CCA	----	4,400	4,400	4,400
IR	----	1,17,500	82,300	----
Total	**----**	**8,39,400**	**7,96,100**	**9,95,600**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	10,000	10,000	10,000	10,000
Total	**10,000**	**10,000**	**10,000**	**10,000**
Grand Total (d)	**10,000**	**70,98,100**	**53,34,700**	**81,12,200**
Grand Total (a+b+c+d)	**4,83,99,610**	**8,45,06,000**	**5,35,51,400**	**9,47,57,300**
5 MECHANICAL ENGINEERING DEPARTMENT				
(a) Mechanical Engineering Department				
1 Teaching Establishment				
PAY	1,16,28,723	3,05,60,800	1,48,95,900	3,10,81,300
DA	33,73,407	64,17,600	32,10,600	1,10,50,300
HRA	8,10,993	24,44,900	12,66,700	27,97,500
Total	**1,58,13,123**	**3,94,23,300**	**1,93,73,200**	**4,49,29,100**
2 Non-Teaching Establishment				
PAY	28,57,450	42,93,600	35,34,100	65,84,900
DA	8,57,862	16,65,000	9,83,000	17,45,200
HRA	5,71,156	8,58,800	6,47,000	10,53,600
CCA	33,080	51,600	36,300	51,600
IR	7,47,127	11,16,000	5,21,200	----
Total	**50,66,675**	**79,85,000**	**57,21,600**	**94,35,300**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory Charges	----	40,000	40,000	40,000
2 Other Contingencies	----	20,000	20,000	20,000
3 Industrial Tour	----	20,000	20,000	10,000
Total	**----**	**80,000**	**80,000**	**70,000**
Grand Total (a)	**2,08,79,798**	**4,74,88,300**	**2,51,74,800**	**5,44,34,400**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
(b) WORKSHOP (GENERAL)				
1 Non-Teaching Establishment				
PAY	42,86,175	1,08,64,700	64,30,200	1,66,22,700
DA	12,86,794	42,12,400	16,46,500	44,05,600
HRA	8,56,734	21,72,700	11,35,400	26,59,500
CCA	49,620	1,45,200	66,200	1,45,200
IR	11,20,690	28,23,900	6,81,400	----
Total	**76,00,013**	**2,02,18,900**	**99,59,700**	**2,38,33,000**
SVU Maintenance Account				
2 Other Charges				
1 Workshop & Other Contingencies	----	35,000	35,000	35,000
Total	**----**	**35,000**	**35,000**	**35,000**
Grand Total (b)	**76,00,013**	**2,02,53,900**	**99,94,700**	**2,38,68,000**
(c) P.G.COURSES IN MECH.ENGG.				
1 Teaching Establishment	----	----	----	----
PAY	----	----	----	----
DA	----	----	----	----
HRA				
Total	**----**	**----**	**----**	**----**
2 Non-Teaching Establishment	----	2,57,900	89,900	3,96,500
PAY	----	1,00,000	18,000	1,05,100
DA	----	51,600	14,400	63,400
HRA	----	3,800	900	3,800
CCA	----	67,000	----	----
IR				
Total	**----**	**4,80,300**	**1,23,200**	**5,68,800**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
2 Lab Contingencies	----	20,000	20,000	20,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total (c)	**----**	**5,10,300**	**1,53,200**	**5,98,800**
Grand Total (a+b+c)	**2,84,79,811**	**6,82,52,500**	**3,53,22,700**	**7,89,01,200**
6 (a) B.TECH COMPUTER SCIENCE ENGG.DEPT.				
1 Teaching Establishment				
PAY	1,07,82,500	1,30,86,500	1,02,75,600	1,38,60,500
DA	23,23,915	27,23,000	21,58,100	49,27,900
HRA	8,18,265	10,37,200	10,56,600	12,47,600
Total	**1,39,24,680**	**1,68,46,700**	**1,34,90,300**	**2,00,36,000**
SVU Maintenance Account				
2 Other Charges				
1 Computer facilities (Paper, Floppies, Printing Ribbons etc.,)	----	1,00,000	1,00,000	75,000
2 Contingencies	15,000	15,000	15,000	15,000
Total	**15,000**	**1,15,000**	**1,15,000**	**90,000**
Grand Total (a)	**1,39,39,680**	**1,69,61,700**	**1,36,05,300**	**2,01,26,000**
(b) PG Courses (M. Tech. Computer Science)				
1 Contingencies	----	10,000	10,000	10,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total (a+b)	**1,39,39,680**	**1,69,71,700**	**1,36,15,300**	**2,01,36,000**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
7 **CHEMISTRY DEPARTMENT**				
1 Non-Teaching Establishment				
PAY	7,59,690	7,32,600	2,55,700	11,27,000
DA	1,67,333	2,84,200	51,100	2,98,700
HRA	1,91,938	1,46,600	40,900	1,80,300
CCA	12,325	10,000	2,400	10,000
IR	1,65,792	1,90,500	----	----
Total	**12,97,078**	**13,63,900**	**3,50,100**	**16,16,000**
SVU Maintenance Account				
2 Other Charges				
1 Laboratory Charges	----	10,000	10,000	10,000
2 Contingencies	----	5,000	5,000	5,000
Total	----	**15,000**	**15,000**	**15,000**
Grand Total	**12,97,078**	**13,78,900**	**3,65,100**	**16,31,000**
8 **(a) MATHEMATICS**				
1 Non-Teaching Establishment				
PAY	----	3,88,800	1,35,700	5,98,000
DA	----	1,50,800	27,100	1,58,500
HRA	----	77,800	21,700	95,700
CCA	----	5,000	1,200	5,000
IR	----	1,01,100	----	----
Total	----	**7,23,500**	**1,85,700**	**8,57,200**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	----	**5,000**	**5,000**	**5,000**
Grand Total (a)	----	**7,28,500**	**1,90,700**	**8,62,200**
(b) HUMANITIES DEPARTMENT				
1 Contingencies	----	5,000	5,000	5,000
Total (b)	----	**5,000**	**5,000**	**5,000**
Grand Total (a+b)	----	**7,33,500**	**1,95,700**	**8,67,200**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
9 PHYSICS DEPARTMENT				
1 Non-Teaching Establishment				
PAY	4,01,310	7,53,800	4,00,300	11,59,500
DA	1,11,902	2,92,400	98,600	3,07,300
HRA	80,262	1,50,800	69,500	1,85,500
CCA	5,650	10,000	4,300	10,000
IR	88,571	1,96,000	35,100	----
Total	**6,87,695**	**14,03,000**	**6,07,800**	**16,62,300**
SVU Maintenance Account				
2 Other Charges				
1 Laboratory Charges	----	5,000	5,000	5,000
2 Contingencies	----	----	----	----
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**6,87,695**	**14,08,000**	**6,12,800**	**16,67,300**
10 COLLEGE OF ENGINEERING HOSTELS				
1 Teaching Establishment				
Allowance to Warden, Deputy Warden & Asst. Warden	11,400	30,600	30,600	30,600
Total	**11,400**	**30,600**	**30,600**	**30,600**
2 Non-Teaching Establishment				
PAY	1,09,58,670	2,13,19,100	1,54,85,200	3,24,16,000
DA	30,42,773	82,68,200	41,98,200	85,90,800
HRA	21,91,633	42,64,400	28,02,900	51,85,500
CCA	1,38,333	2,67,600	1,65,600	2,64,400
IR	28,77,832	55,41,800	21,21,000	----
Total	**1,92,09,241**	**3,96,61,100**	**2,47,72,900**	**4,64,56,700**
Grand Total	**1,92,20,641**	**3,96,91,700**	**2,48,03,500**	**4,64,87,300**

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5. SVU LIBRARY

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments				
1 Librarian & Dy. Librarian	19,34,387	80,04,600	38,52,100	91,49,800
2 Non-Teaching Establishment	3,27,09,860	6,31,77,300	4,02,56,000	7,39,47,300
3 Other Charges	14,34,148	64,85,000	64,85,000	53,75,000
Total	**3,60,78,395**	**7,76,66,900**	**5,05,93,100**	**8,84,72,100**
Details of Payments				
1 Librarian, Dy. Librarian & Asst. Librarian				
PAY	16,76,300	62,05,100	29,55,900	63,29,600
DA	1,25,823	13,03,100	6,44,500	22,50,400
HRA	1,32,264	4,96,400	2,51,700	5,69,800
CCA	----	----	----	----
IR	----	----	----	----
Total	**19,34,387**	**80,04,600**	**38,52,100**	**91,49,800**
2 Non-Teaching Establishment				
PAY	1,87,36,657	3,40,09,900	2,50,58,300	5,16,45,300
DA	51,97,082	1,31,71,600	68,08,900	1,36,76,300
HRA	36,81,115	67,94,100	45,36,000	82,56,400
CCA	2,03,547	3,73,100	2,33,600	3,69,300
IR	48,91,459	88,28,600	36,19,200	----
Total	**3,27,09,860**	**6,31,77,300**	**4,02,56,000**	**7,39,47,300**

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	Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SVU Maintenance Account					
3	Other Charges				
1	Books and Periodicals	2,52,115	40,00,000	40,00,000	30,00,000
2	Binding Materials	61,620	3,00,000	3,00,000	2,00,000
3	Printing	19,796	25,000	25,000	25,000
4	Contingencies	9,195	30,000	30,000	30,000
5	Library Stationery	49,700	40,000	40,000	40,000
6	Special Equipment	----	1,00,000	1,00,000	50,000
7	Postage	----	20,000	20,000	20,000
8	Maintenance & Service charges	93,881	2,00,000	2,00,000	2,00,000
9	Insurance for Library Building	1,80,400	2,00,000	2,00,000	2,50,000
10	Library Automation	4,60,786	5,00,000	5,00,000	5,00,000
11	Hospitality	9,958	10,000	10,000	10,000
12	Library Apprenticeship	1,97,697	8,50,000	8,50,000	8,50,000
13	Furniture	99,000	2,10,000	2,10,000	2,00,000
	Total	**14,34,148**	**64,85,000**	**64,85,000**	**53,75,000**
	Grand Total	**3,60,78,395**	**7,76,66,900**	**5,05,93,100**	**8,84,72,100**

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6. SVU SCHOOL

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,47,89,153	3,40,77,300	1,49,67,800	4,03,98,800
2 Other Charges	17,745	90,000	90,000	90,000
Total	**1,48,06,898**	**3,41,67,300**	**1,50,57,800**	**4,04,88,800**
Details of Payments				
1 Non-Teaching Establishment				
PAY	84,47,863	1,83,32,300	97,58,800	2,82,01,300
DA	23,37,080	70,99,800	24,01,700	74,67,000
HRA	16,73,026	36,62,400	16,93,300	45,06,900
CCA	90,100	2,23,600	91,600	2,23,600
IR	22,41,084	47,59,200	10,22,400	----
Total	**1,47,89,153**	**3,40,77,300**	**1,49,67,800**	**4,03,98,800**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
2 Books	----	15,000	15,000	15,000
3 News Papers & Periodicals	----	10,000	10,000	10,000
4 Physical Education Materials	----	30,000	30,000	30,000
5 Laboratory contingencies	17,745	20,000	20,000	20,000
6 Postage	----	5,000	5,000	5,000
Total	**17,745**	**90,000**	**90,000**	**90,000**
Grand Total	**1,48,06,898**	**3,41,67,300**	**1,50,57,800**	**4,04,88,800**

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7. CHILD DEVELOPMENT

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments				
1 Non-Teaching Establishment	14,57,663	45,48,200	23,29,200	53,49,800
2 Other Charges	----	1,30,000	1,30,000	1,25,000
Total	**14,57,663**	**46,78,200**	**24,59,200**	**54,74,800**
Details of Payments				
1 Non-Teaching Establishment				
PAY	8,30,255	24,46,400	14,96,500	37,35,000
DA	2,30,524	9,48,700	3,87,200	9,89,700
HRA	1,66,250	4,89,400	2,65,500	5,97,400
CCA	8,500	27,700	13,300	27,700
IR	2,22,134	6,36,000	1,66,700	----
Total	**14,57,663**	**45,48,200**	**23,29,200**	**53,49,800**
SVU Maintenance Account				
2 Other Charges				
1 Equipment	----	20,000	20,000	20,000
2 Contingencies	----	65,000	65,000	60,000
3 Excursion	----	10,000	10,000	10,000
4 Maintenance includes repairs & Replacements	----	20,000	20,000	20,000
5 Printing of School Diaries, Progress Cards and ID Cards to Students	----	15,000	15,000	15,000
Total	**----**	**1,30,000**	**1,30,000**	**1,25,000**
Grand Total	**14,57,663**	**46,78,200**	**24,59,200**	**54,74,800**

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8. SVU COMPUTER CENTRE

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,10,00,868	2,07,89,000	1,30,90,800	2,86,02,100
2 Other Charges	10,02,250	43,23,000	53,23,000	44,75,000
Total	**1,20,03,118**	**2,51,12,000**	**1,84,13,800**	**3,30,77,100**
Details of Payments				
1 Non-Teaching Establishment				
PAY	58,25,373	1,39,17,100	91,98,100	1,98,56,500
DA	34,02,852	38,08,900	22,75,300	63,67,400
HRA	9,49,628	17,11,900	12,22,600	23,22,800
CCA	30,025	55,400	27,600	55,400
IR	7,92,990	12,95,700	3,67,200	----
Total	**1,10,00,868**	**2,07,89,000**	**1,30,90,800**	**2,86,02,100**
SVU Maintenance Account				
2 Other Charges				
1 Stationery & Computer consumables	----	10,000	10,000	10,000
2 Maintenance Contract for Computer, Air-Condition Equipment & UPS	2,200	50,000	50,000	1,00,000
3 Insurance of Computer Equipment	----	25,000	25,000	25,000
4 Hospitality	----	----	----	----
5 Postage	----	3,000	3,000	3,000
6 Certificate Course in Computer Languages (Remuneration etc.)	----	25,000	25,000	25,000
7 Subscription to Institutions	----	3,000	3,000	5,000
8 Contingencies	----	7,000	7,000	7,000
9 Campus Network Maintenance	20,000	10,00,000	10,00,000	8,00,000
10 Internet Services	8,87,950	30,00,000	30,00,000	20,00,000
11 Website Maintenance Charges	92,100	2,00,000	12,00,000	10,00,000
12 Equipment	----	----	----	5,00,000
Total	**10,02,250**	**43,23,000**	**53,23,000**	**44,75,000**
Grand Total	**1,20,03,118**	**2,51,12,000**	**1,84,13,800**	**3,30,77,100**

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II EXAMINATION ACCOUNT

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments				
1 Remuneration to Paper-Setters & Examiners	68,70,854	1,58,75,000	1,58,75,000	1,44,75,000
2 Other Examination Charges	4,19,09,817	11,26,00,000	11,26,00,000	10,62,00,000
Total	**4,87,80,671**	**12,84,75,000**	**12,84,75,000**	**12,06,75,000**
Details of Payments				
1 Remuneration to Paper-Setters & Examiners				
01 Three Year Degree Courses, B.Pharmacy, B.LSc. & B.PEd.	6,27,857	40,00,000	40,00,000	35,00,000
02 B.Ed. & M.Ed.	8,96,922	10,00,000	10,00,000	8,00,000
03 Oriental Titles	----	----	----	----
04 Engineering (B.Tech. & M.Tech.)	6,01,625	15,00,000	15,00,000	15,00,000
05 M.A., M.Sc., M.Com., MBA, M.Pharmacy, M.LSc. & M.PEd.	25,83,368	50,00,000	50,00,000	50,00,000
06 Ph.D	6,50,884	15,00,000	15,00,000	10,00,000
07 Law	12,12,609	17,00,000	17,00,000	17,00,000
08 M.Phil.	810	1,00,000	1,00,000	1,00,000
09 Music	---	25,000	25,000	25,000
10 Diploma & Certificate Courses	7,372	25,000	25,000	25,000
11 M.C.A.	2,89,407	10,00,000	10,00,000	8,00,000
12 P.G.Diploma Courses	----	25,000	25,000	25,000
Total	**68,70,854**	**1,58,75,000**	**1,58,75,000**	**1,44,75,000**
2 Other Charges				
01 Travelling & Dearness Allowances	1,67,27,546	4,00,00,000	3,83,00,000	3,50,00,000
02 Printing Charges	23,52,201	1,00,00,000	1,00,00,000	1,00,00,000
03 Stationery	68,13,280	1,20,00,000	1,20,00,000	1,20,00,000
04 Postage & Telegrams	7,266	30,00,000	30,00,000	25,00,000
05 Remuneration to staff for conduct of Examinations	1,41,52,014	4,00,00,000	4,00,00,000	4,00,00,000
06 Packing & Transport of Answer books	----	2,00,000	2,00,000	2,00,000
07 Dispatch of Answer Books	----	1,00,000	1,00,000	1,00,000
08 Advertisement Charges	2,29,748	5,00,000	5,00,000	5,00,000

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
09 Equipment & Furniture	99,740	10,00,000	10,00,000	10,00,000
10 Refunds	---	3,00,000	3,00,000	3,00,000
11 Contingencies/Hospitality	7,52,885	5,00,000	22,00,000	6,00,000
12 Automation & Digitalization of Examinations Branch	7,72,000	50,00,000	50,00,000	40,00,000
13 Others	3,137	----	----	----
Total	**4,19,09,817**	**11,26,00,000**	**11,26,00,000**	**10,62,00,000**
Grand Total	**4,87,80,671**	**12,84,75,000**	**12,84,75,000**	**12,06,75,000**

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III SVU DIRECTORATE OF DISTANCE EDUCATION ACCOUNT

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of payments				
1 Teaching Establishment	1,09,23,577	1,93,44,400	1,40,28,100	2,12,98,000
2 Non-Teaching Establishment	50,73,171	1,03,51,200	62,81,300	1,30,06,800
3 Other Charges	2,78,13,084	1,48,80,000	2,73,80,000	2,65,40,000
Total	**4,38,09,832**	**4,45,75,600**	**4,76,89,400**	**6,08,44,800**
Details of Payments				
1 (a) Allowance to Director	----	9,000	9,000	9,000
Total	**----**	**9,000**	**9,000**	**9,000**
(b) Director & Asst. Directors-cum-Lecturers				
PAY	84,99,590	1,49,88,700	1,07,57,400	1,47,27,100
DA	17,28,256	31,47,700	22,05,400	52,36,200
HRA	6,95,731	11,99,000	10,56,300	13,25,700
Total	**1,09,23,577**	**1,93,35,400**	**1,40,19,100**	**2,12,89,000**
Grand Total (a+b)	**1,09,23,577**	**1,93,44,400**	**1,40,28,100**	**2,12,98,000**
2 Non-Teaching Establishment				
PAY	29,11,211	55,66,000	39,47,400	90,79,300
DA	8,04,418	21,58,500	10,45,000	24,06,300
HRA	5,82,242	11,13,400	7,07,000	14,52,800
CCA	32,285	66,500	38,900	68,400
IR	7,43,015	14,46,800	5,43,000	----
Total	**50,73,171**	**1,03,51,200**	**62,81,300**	**1,30,06,800**

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Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
3 Other Charges				
1 Remuneration for conduct of Examination for all courses (Theory, Particles Viva-voce, Evaluation including BACET)	1,10,004	50,00,000	30,50,000	60,00,000
2 Other Remuneration				
a. Course/Lesson Writers, Paper Setters for UG, PG, Diploma Courses etc.,	4,57,920	4,50,000	4,50,000	4,50,000
b. Part-Time Lecturers, Supervising Teachers & HM's	-----	50,000	50,000	50,000
3 Printing of Course Material	18,79,648	50,00,000	1,75,00,000	1,00,00,000
4 Stationary (General/Computer)	----	1,00,000	1,00,000	1,00,000
5 Travelling & Dearness Allowances	26,023	4,00,000	10,00,000	5,00,000
6 Packing & Transport	20,000	2,00,000	2,00,000	2,00,000
7 Books/Study Material	----	1,00,000	1,00,000	1,00,000
8 Advertisement Charges	6,04,709	7,50,000	7,50,000	8,00,000
9 Contingencies	59,381	1,00,000	1,00,000	1,00,000
10 Equipment & Maintenance	30,581	1,00,000	1,00,000	1,00,000
11 Postage	----	6,00,000	6,00,000	6,00,000
12 Hospitality	7,000	30,000	80,000	40,000
13 Teaching Aids / Lab Equipment (Psychology, Biology, Education & Computer Technology etc.,)	5,850	1,00,000	1,00,000	1,00,000
14 Development & Maintenance Software	23,128	4,00,000	4,00,000	4,00,000
15 Refunds	71,250	5,00,000	5,00,000	5,00,000
16 Conduct of Contact Programme Classes	5,33,743	10,00,000	23,00,000	15,00,000
17 Establishment Charges	2,39,83,847	----	----	----
18 Course Design, Development and Maintenance of Software for Online Programmes	----	----	----	50,00,000
Total	**2,78,13,084**	**1,48,80,000**	**2,73,80,000**	**2,65,40,000**
Grand Total	**4,38,09,832**	**4,45,75,600**	**4,76,89,400**	**6,08,44,800**

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IV SVU DIRECTORATE OF ADMISSIONS ACCOUNT

Payments	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
Summary of Payments				
1 Conduct of Examinations and Other Remuneration	60,63,857	4,00,00,000	3,85,00,000	3,93,00,000
2 Other Charges	26,78,888	68,40,000	83,40,000	57,90,000
Total	**87,42,745**	**4,68,40,000**	**4,68,40,000**	**4,50,90,000**
Details of Payments				
1 Conduct of Examinations of All CETs & Other Remuneration				
01 Conduct of Examinations of all CET's	4,91,400	10,00,000	10,00,000	5,00,000
02 Other Remuneration of all CET's	4,35,900	5,00,000	5,00,000	5,00,000
03 Counseling of Admissions of all CET's	8,01,982	10,00,000	10,00,000	8,00,000
04 Transfer of Fee to the Uni. & Colleges	23,84,660	3,50,00,000	3,35,00,000	3,50,00,000
05 Establishment Charges (Wages)	19,49,915	25,00,000	25,00,000	25,00,000
Total	**60,63,857**	**4,00,00,000**	**3,85,00,000**	**3,93,00,000**
2 Other Charges				
01 Travelling & Dearness Allowances	16,232	1,00,000	1,00,000	1,00,000
02 Printing	4,47,475	5,00,000	5,00,000	4,00,000
03 Development & Maintenance of Software	9,65,000	10,50,000	10,50,000	6,00,000
04 Equipment & Maintenance	22,151	8,00,000	8,00,000	5,00,000
05 Postage	----	10,000	10,000	10,000
06 Hospitality	2,49,150	3,00,000	3,00,000	1,00,000
07 Contingencies	1,00,000	80,000	80,000	80,000
08 Advertisement Charges	8,73,926	10,00,000	10,00,000	5,00,000
09 Refunds	----	30,00,000	45,00,000	35,00,000
10 Others	4,954	----	----	----
Total	**26,78,888**	**68,40,000**	**83,40,000**	**57,90,000**
Grand Total	**87,42,745**	**4,68,40,000**	**4,68,40,000**	**4,50,90,000**

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DEBT SECTION

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II DEBT SECTION

Head of Account	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
SUMMARY OF RECEIPTS AND PAYMENTS				
A. PROVIDENT FUND & OTHER SERVICES FUND				
RECEIPTS				
1 Contributory Pension Scheme	3,20,25,388	9,50,00,000	9,50,00,000	10,00,00,000
2 General Provident Fund Account	21,86,92,825	18,00,00,000	18,00,00,000	19,00,00,000
3 Group Insurance Fund Account	1,33,80,192	30,00,000	30,00,000	50,00,000
4 Pension Fund Account	----	----	----	----
Total	**26,40,98,405**	**27,80,00,000**	**27,80,00,000**	**29,50,00,000**
PAYMENTS				
1 Contributory Pension Scheme	3,55,91,809	9,50,00,000	9,50,00,000	10,00,00,000
2 General Provident Fund Account	22,63,23,855	18,00,00,000	18,00,00,000	19,00,00,000
3 Group Insurance Fund Account	1,19,22,781	30,00,000	30,00,000	50,00,000
4 Pension Fund Account	----	----	----	----
Total	**27,38,38,445**	**27,80,00,000**	**27,80,00,000**	**29,50,00,000**

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A. PROVIDENT FUND & OTHER SERVICES FUND ACCOUNT

Head of Account	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
1 Contributory Pension Scheme				
RECEIPTS				
Subscriptions	3,17,92,781	6,50,00,000	6,50,00,000	7,00,00,000
Investments (Interest & Realized)	2,32,607	3,00,00,000	3,00,00,000	3,00,00,000
Total	**3,20,25,388**	**9,50,00,000**	**9,50,00,000**	**10,00,00,000**
PAYMENTS				
Repayments	2,75,91,809	9,50,00,000	9,50,00,000	10,00,00,000
Investments	80,00,000	----	----	----
Total	**3,55,91,809**	**9,50,00,000**	**9,50,00,000**	**10,00,00,000**
2 General Provident Fund				
RECEIPTS				
Subscriptions	10,60,65,938	18,00,00,000	18,00,00,000	19,00,00,000
Investments (Interest & Realized)	11,26,26,887	----	----	----
Total	**21,86,92,825**	**18,00,00,000**	**18,00,00,000**	**19,00,00,000**
PAYMENTS				
Repayments	12,56,50,467	18,00,00,000	18,00,00,000	19,00,00,000
Investments	10,06,73,388	----	----	----
Total	**22,63,23,855**	**18,00,00,000**	**18,00,00,000**	**19,00,00,000**
3 Group Insurance Scheme				
RECEIPTS				
Subscriptions	4,73,581	30,00,000	30,00,000	50,00,000
Investments (Interest & Realized)	1,29,06,611	----	----	----
Total	**1,33,80,192**	**30,00,000**	**30,00,000**	**50,00,000**
PAYMENTS				
Repayments	20,63,086	30,00,000	30,00,000	50,00,000
Investments (Interest & Realized)	98,59,695	----	----	----
Total	**1,19,22,781**	**30,00,000**	**30,00,000**	**50,00,000**
4 Pension Fund Account				
RECEIPTS				
Transfer from Block Grant	----	----	----	----
Total	----	----	----	----
PAYMENTS				
	----	----	----	----
Total	----	----	----	----

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B. SPECIAL FUNDS ACCOUNT

	Head of Account	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
	RECEIPTS				
1	General Fund Account	----	----	----	----
2	Development Fund Account	9,81,827	20,00,00,000	20,00,00,000	25,00,00,000
3	Endowment Fund Account	34,88,836	8,00,000	8,00,000	8,00,000
4	Investment under Endowment Fund Account	----	7,00,000	7,00,000	7,00,000
5	Insurance Fund	----	----	----	----
6	Foundation Fund Account	6,572	50,000	50,000	1,00,000
7	Corpus Fund Account	----	1,00,00,000	1,00,00,000	1,00,00,000
8	Medical Reimbursement Account	19,15,706	30,00,000	30,00,000	30,00,000
9	ICT & IUT Fund & Spl.Cell Account	49,03,110	2,50,00,000	2,50,00,000	2,50,00,000
10	Self Supporting Course Account	2,20,04,983	7,00,00,000	7,00,00,000	7,00,00,000
11	B.Tech.Dual Degree Course Account	13,47,78,116	8,00,00,000	8,00,00,000	8,00,00,000
12	SVU International Relations Account	1,07,31,871	3,00,00,000	3,00,00,000	3,00,00,000
	Total	**17,88,11,021**	**41,95,50,000**	**41,95,50,000**	**46,96,00,000**
	PAYMENTS				
1	General Fund Account	----	----	----	----
2	Development Fund Account	12,33,39,317	20,00,00,000	20,00,00,000	25,00,00,000
3	Endowment Fund Account	1,37,290	7,00,000	7,00,000	7,00,000
4	Investment under Endowment Fund Account	----	8,00,000	8,00,000	8,00,000
5	Insurance Fund	----	----	----	----
6	Foundation Fund	6	50,000	50,000	1,00,000
7	Corpus Fund Account	----	1,00,00,000	1,00,00,000	1,00,00,000
8	Medical Reimbursement Account	19,68,771	30,00,000	30,00,000	30,00,000
9	ICT & IUT Fund Account	15,34,404	2,50,00,000	2,50,00,000	2,50,00,000
10	Self Supporting Course Account	11,00,000	7,00,00,000	7,00,00,000	7,00,00,000
11	B.Tech.Dual Degree Course Account	10,23,86,099	8,00,00,000	8,00,00,000	8,00,00,000
12	SVU International Relations Account	2,50,72,000	3,00,00,000	3,00,00,000	3,00,00,000
	Total	**25,55,37,887**	**41,95,50,000**	**41,95,50,000**	**46,96,00,000**

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C. DEPOSITS

Head of Account	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
RECEIPTS				
1 Contractor's Deposits	70,100	1,00,00,000	1,00,00,000	1,50,00,000
2 Other Deposits	----	10,00,00,000	10,00,00,000	10,00,00,000
3 Deposit works	4,73,426	----	----	----
4 Interest & Investment	6,03,517	----	----	----
5 Others	14,01,677	----	----	----
Total	**25,48,720**	**11,00,00,000**	**11,00,00,000**	**11,50,00,000**
PAYMENTS				
1 Contractor's Deposits	5,33,204	1,00,00,000	1,00,00,000	1,50,00,000
2 Other Deposits	----	10,00,00,000	10,00,00,000	10,00,00,000
3 Deposit Works	5,94,650	----	----	----
4 Others	407	----	----	----
Total	**11,28,261**	**11,00,00,000**	**11,00,00,000**	**11,50,00,000**

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D. ADVANCES

Head of Account	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
PERSONAL ADVANCES				
RECEIPTS				
1 Festival Advances	4,41,750	30,00,000	30,00,000	30,00,000
2 Marriage Advances	9,02,254	40,00,000	40,00,000	40,00,000
3 Cycle Advances	4,180	1,00,000	1,00,000	1,00,000
4 Vehicle Advances	33,19,441	1,25,00,000	1,25,00,000	1,25,00,000
5 Educational Advances	76,500	40,00,000	40,00,000	40,00,000
6 Interest, Investment & Others	10,89,366	----	----	----
7 Computer Advances	2,10,493	10,00,000	10,00,000	15,00,000
Total	**60,43,984**	**2,46,00,000**	**2,46,00,000**	**2,51,00,000**
PAYMENTS				
1 Festival Advances	6,12,500	40,00,000	40,00,000	40,00,000
2 Marriage Advances	14,00,000	80,00,000	80,00,000	80,00,000
3 Cycle Advances	20,000	1,00,000	1,00,000	1,00,000
4 Vehicle Advances	30,03,874	2,00,00,000	2,00,00,000	2,00,00,000
5 Educational Advances	----	50,00,000	50,00,000	50,00,000
6 Computer Advances	17,47,900	25,00,000	25,00,000	30,00,000
7 Others	1,811	----	----	----
Total	**67,86,085**	**3,96,00,000**	**3,96,00,000**	**4,01,00,000**

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E. INVESTMENT ACCOUNT

	Head of Account	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
	RECEIPTS				
1	G.P.F. Investment	10,06,71,476	10,00,00,000	10,00,00,000	11,00,00,000
2	G.I.S. Investments	98,59,695	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	104,30,15,538	15,00,00,000	15,00,00,000	----
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Personal Advances Investment	----	----	----	----
8	Pension Fund	----	----	----	----
9	Corpus Fund	----	----	----	----
10	Contributory Pension Scheme	80,00,000	----	----	----
11	Self Supporting Courses	----	----	----	----
12	B.Tech. Dual Degree Course Account	9,75,56,168	----	----	5,00,00,000
13	SVU International Relations Account	2,50,00,000	----	----	----
	Total	**128,41,02,877**	**25,00,00,000**	**25,00,00,000**	**16,00,00,000**
	PAYMENTS				
1	G.P.F. Investment	11,21,91,654	----	----	----
2	G.I.S. Investment	1,28,82,960	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	100,24,01,928	----	----	----
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Pension Fund Investment	----	----	----	----
8	General Revenue Investment	----	----	----	----
9	Personal Advances	----	----	----	----
10	Contributory Pension Scheme	----	----	----	----
11	Self Supporting Courses	----	----	----	----
12	B.Tech. Dual Degree Course Account	9,71,90,924	----	----	----
13	SVU International Relations Account	----	----	----	----
	Total	**122,46,67,466**	**----**	**----**	**----**

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SRI VENKATESWARA UNIVERSITY



Budget Estimates 2023-24
Revised Estimates 2022-23
PART - I ESTIMATES

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DETAILED BUDGET

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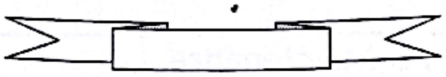

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MEMORANDUM

The primary source of income of the University is the Grant-in-Aid sanctioned by the Government of Andhra Pradesh and the Self-Generated receipts of the University. In addition to State Govt. Grant, the University is in receipt of grants from the Tirumala Tirupati Devasthanams, Tirupati.

The Government of Andhra Pradesh has been generous in sanctioning **₹263.00 Crores** towards **Grant-in-Aid for Salaries including Pensions** under Block Grant for the year 2022-23. The University expresses its gratitude to the Government of Andhra Pradesh for its Commitment for the Development of the University.

The Tirumala Tirupati Devasthanams is releasing **₹1.00 Crore** per annum towards the Annual Maintenance and Development of the University.

The Self-Generated receipts are from; Tuition fees collected from the students admitted into University Campus Colleges, Directorate of Distance Education, SVU School, various fees collected from the students etc., Affiliation and Inspection fees from the affiliated Colleges under University territory.

The availability of funds are taken into consideration while preparation of the Revised Estimates for the year 2022-23, Budget Estimates for the year 2023-24 and the provisions have been made to the minimum extent without impairing the efficiency of academic activities.

The Budgetary Estimates (Provisions) are in anticipation of the estimated receipts i.e Grant-In-Aid (Block Grant) from the State Government as well as the Self-Generated Receipts. The Provisions may vary on the basis of estimated receipts overleaf. The Heads/Drawing Officers of the University are also informed to follow economy measures while incurring expenditure on the provisions made under Budget Estimates 2023-24.

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ACCOUNTS FOR 2021-22

The Block Grant account for the year 2021-22 was closed with a surplus of ₹ 20.33 Crores. The said surplus is due to release of Additional Block Grant from the Statement Government and internal sources.

I BLOCK GRANT SECTION

REVISED ESTIMATES FOR 2022-23 & BUDGET ESTIMATES FOR 2023-24

The Revised Estimates for 2022-23 closes with a surplus of ₹ 18.90 Crores, whereas the Budget Estimates for 2023-24 closes with a deficit of ₹ 14.90 Crores.

The University is spending nearly 50% of the Block Grant towards payment of Pensions and Pensionary benefits only. On behalf of 1838 members of Pensioners/Family Pensioners (Teaching & Non-Teaching Staff), the University expresses its thankfulness to the Government of Andhra Pradesh for its timely release of grants.

Details of Revised Estimated Receipts under Block Grant Section for 2022-23 and Budget Estimates 2023-24 are furnished hereunder:

(Rupees in lakhs)

Details	Revised Estimates 2022-23	Budget Estimates 2023-24
State Government Grants:		
1. Block Grant	17000.00	18360.00
2. Additional Block Grant towards Salaries and Pensions	9300.00	7750.00
3. Matching Share (Contributory Pension Scheme)	----	475.00
Grants from Tirumala Tirupati Devasthanams	100.00	100.00
Self-Generated Receipts:		
1. Fees of various kinds	8177.00	10185.00
2. Rents on buildings (including service charges)	221.00	279.50
TOTAL	34798.00	37149.50

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II DEBT SECTION

In this section all transactions in respect of which the University acts as banker or borrower or lender are accounted for. Examples of these transactions are (i) Recoveries from staff towards subscriptions of GPF/GIS/CPS and their repayments. (ii) Deposits taken from the contractors for works and their repayments. (iii) Deduction from employees' salaries on account of Profession Tax, Income Tax, Insurance Premium, dues to the Co-operative stores etc., and their remittances to the respective head of accounts concerned. (iv) Transactions on account of Special Funds like Development Fund, Endowment Fund and other earmarked funds, (v) Investment account of all earmarked funds and (vi) payment of recoverable advances to the employees like Festival Advance, Educational Advance, Marriage Advance, Vehicle Advance, Cycle Advance and Computer Advance etc.,

The University places on record its gratitude to the State Government of Andhra Pradesh and Tirumala Tirupati Devasthanams. Without whose financial support, the University could not have made rapid strides in its academic pursuits and overall development.

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SRI VENKATESWARA UNIVERSITY

BUDGET AT A GLANCE

(Rupees in lakhs)

Accounts Head		Accounts 2021-22	Budget Estimates 2022-23	Revised Estimates 2022-23	Budget Estimates 2023-24
Opening Balance		(+) 21940.52		(+) 22282.93	(+) 25138.07
I	**Block Grant Section**				
	Receipts	27222.41	36331.00	34798.00	37149.50
	Payments	25189.33	38945.78	32907.86	38640.25
		(+)2033.08	(-)2614.78	(+)1890.14	(-)1490.75
II	**Debt Section**				
	Receipts	5169.96	8147.00	7882.00	8817.00
	Payments	6860.63	6697.00	6917.00	7273.00
		(-)1690.67	(+)1450.00	(+)965.00	(+)1544.00
Closing Balance		(+)22282.93		(+)25138.07	(+)25191.32

N.B: (+) Surplus and (-) Deficit

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
I	**BLOCK GRANT SECTION**				
	RECEIPTS				
1	*Block Grant Account*	18740.03	26447.00	26300.00	26585.00
2	*General Revenue Account*	2353.63	3434.00	3023.00	3809.50
3	*Examination Account*	3736.10	3600.00	3500.00	3975.00
4	*Directorate of Distance Education Account*	2081.72	1800.00	1650.00	2180.00
5	*Directorate of Admissions Account*	293.41	900.00	200.00	350.00
6	*Development Fund Account*	17.52	150.00	125.00	250.00
	Total	27222.41	36331.00	34798.00	37149.50
	PAYMENTS				
1	*Block Grant Account (Including General Revenue Account)*	22405.72	35379.68	29154.39	35311.71
2	*Examination Account*	708.99	1206.75	1429.25	1280.30
3	*Directorate of Distance Education Account*	479.09	608.45	488.32	630.84
4	*Directorate of Admissions Account*	352.71	450.90	150.90	92.40
5	*Development Fund Account*	1242.82	1300.00	1685.00	1325.00
	Total	25189.33	38945.78	32907.86	38640.25

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Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

	Head of Account	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
II	**DEBT SECTION**				
	RECEIPTS				
A	*Provident Fund & Other Services*	*4228.46*	*3950.00*	*5165.00*	*5630.00*
B	*Special Funds Account*	*831.08*	*2196.00*	*2191.00*	*2241.00*
C	*Deposit Account*	*33.43*	*150.00*	*100.00*	*150.00*
D	*Advances Account*	*76.99*	*251.00*	*226.00*	*296.00*
E	*Investment Account*	*0.00*	*1600.00*	*200.00*	*500.00*
	Total	*5169.96*	*8147.00*	*7882.00*	*8817.00*
	PAYMENTS				
A	*Provident Fund & Other Services*	*4455.58*	*3950.00*	*4750.00*	*5250.00*
B	*Special Funds Account*	*201.24*	*2196.00*	*1746.00*	*1547.00*
C	*Deposit Account*	*20.51*	*150.00*	*100.00*	*150.00*
D	*Advances Account*	*39.37*	*401.00*	*321.00*	*326.00*
E	*Investment Account*	*2143.93*	*0.00*	*0.00*	*0.00*
	Total	*6860.63*	*6697.00*	*6917.00*	*7273.00*

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BLOCK GRANT SECTION

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BLOCK GRANT SECTION
SUMMARY OF RECEIPTS & PAYMENTS BY ACCOUNTS

	Details	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
	RECEIPTS				
I.	Block Grant Account	187,40,03,000	264,47,00,000	263,00,00,000	265,85,00,000
II.	General Revenue Account	23,53,62,990	34,34,00,000	30,23,00,000	38,09,50,000
III.	Examination Account	37,36,09,871	36,00,00,000	35,00,00,000	39,75,00,000
IV.	DDE Account	20,81,72,637	18,00,00,000	16,50,00,000	21,80,00,000
V.	Directorate of Admissions	2,93,40,915	9,00,00,000	2,00,00,000	3,50,00,000
VI.	Development Fund Account	17,52,068	1,50,00,000	1,25,00,000	2,50,00,000
	Total Receipts	**272,22,41,481**	**363,31,00,000**	**347,98,00,000**	**371,49,50,000**
	PAYMENTS				
I.	Block Grant Account & SVU Maintenance Account	224,05,72,012	353,79,68,500	291,54,39,400	353,11,70,700
II.	Examination Account	7,08,99,181	12,06,75,000	14,29,25,000	12,80,30,000
III.	DDE Account	4,79,08,898	6,08,44,800	4,88,31,500	6,30,84,100
IV.	Directorate of Admissions	3,52,70,568	4,50,90,000	1,50,90,000	92,40,000
V.	Development Fund Account	12,42,82,202	13,00,00,000	16,85,00,000	13,25,00,000
	Total Payments	**251,89,32,861**	**389,45,78,300**	**329,07,85,900**	**386,40,24,800**

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I. BLOCK GRANT ACCOUNT – DETAILS OF RECEIPTS

	Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
1.	Block Grant	135,66,89,000	170,00,00,000	170,00,00,000	183,60,00,000
2.	Additional Block Grant towards Salaries and Pensions	51,73,14,000	90,47,00,000	93,00,00,000	77,50,00,000
3.	Grants towards DA increase for Teaching & Non-Teaching Staff	----	----	----	----
4.	Grant for RPS to NT Staff	----	----	----	----
5.	Grant for UGC Pay Scales 2016 to Teaching Staff including arrears	----	----	----	----
6.	Grant for Interim Relief	----	----	----	----
7.	Grants towards Pension benefits	----	----	----	----
8.	Grant for Contributory Pension Scheme	----	4,00,00,000	----	4,75,00,000
	Total	**187,40,03,000**	**264,47,00,000**	**263,00,00,000**	**265,85,00,000**

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II. GENERAL REVENUE ACCOUNT – SUMMARY OF RECEIPTS

	Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
1.	General Administration & Maintenance	19,16,19,323	20,65,00,000	17,95,00,000	22,53,00,000
2.	ORI	----	----	----	----
3.	SVU Colleges	2,63,15,190	6,27,00,000	5,47,00,000	7,12,00,000
4.	SVU College of Engineering	1,68,87,570	7,14,00,000	6,53,00,000	8,16,00,000
5.	SVU Library	2,79,549	9,00,000	9,00,000	9,50,000
6.	SVU School	23,767	10,00,000	10,00,000	10,00,000
7.	Child Development (NS)	1,27,812	8,00,000	8,00,000	8,00,000
8.	SVU Computer Centre	1,09,779	1,00,000	1,00,000	1,00,000
	Total Receipts	**23,53,62,990**	**34,34,00,000**	**30,23,00,000**	**38,09,50,000**

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Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Details of Receipts				
1.General Administration				
a. Sale of Publications & Laws of the University	----	----	----	----
b. Affiliation Fee, Return of Matriculates Fee, General Revenues & Interests etc.,	15,05,43,443	18,15,00,000	15,50,00,000	19,75,00,000
c. Rent on Buildings				
A) Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
B) Residential Quarters (NT)	48,432	5,00,000	5,00,000	5,00,000
C) HRA Recovery	27,11,170	35,00,000	30,00,000	45,00,000
D) University House	----	4,00,000	4,00,000	4,00,000
E) Non-Residential Buildings	----	15,00,000	15,00,000	20,00,000
F) Hostel				
1. University College	----	35,00,000	35,00,000	38,00,000
2. Engineering College	----	30,00,000	30,00,000	35,00,000
d. Recovery of service charges on Buildings	4,17,269	10,00,000	10,00,000	15,00,000
e. SVU Works	2,76,71,358	----	----	----
f. TTD Grant and Interest	1,02,27,651	1,00,00,000	1,00,00,000	1,00,00,000
f. Health Insurance Scheme	----	15,00,000	15,00,000	15,00,000
(a) Sub Total	**19,16,19,323**	**20,65,00,000**	**17,95,00,000**	**22,53,00,000**

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Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2. Oriental Research Institute				
a. Rent on Buildings	----	----	----	----
b. Music Receipts	----	----	----	----
(b) Sub Total	----	----	----	----
3. SVU Constituent Colleges				
a. Tuition Fee, Lab & Other Fee	2,25,04,540	5,75,00,000	5,00,00,000	6,50,00,000
b. Sale of application and fee for Registration	----	3,00,000	3,00,000	3,00,000
c. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
d. Rents on Residential Quarters	43,955	3,00,000	3,00,000	3,00,000
e. Recovery of Service Charges	3,42,063	15,00,000	10,00,000	15,00,000
f. HRA Recovery	34,24,632	30,00,000	30,00,000	40,00,000
(c) Sub Total	**2,63,15,190**	**6,27,00,000**	**5,47,00,000**	**7,12,00,000**

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Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
4. SVU College of Engineering				
a. Tuition Fee & Lab Fee (B.Tech. Regular)	1,52,00,000	6,50,00,000	6,00,00,000	7,50,00,000
b. Tuition Fee & Lab Fee (B.Tech. Part-Time)				
c. Stationery Fee	----	2,00,000	2,00,000	2,00,000
d. Admission Fee	----	5,00,000	5,00,000	5,00,000
e. Other Fee	----	13,00,000	10,00,000	13,00,000
f. Sale of Application	----	----	----	----
g. Rents on Residential Quarters (UGC)	----	1,00,000	1,00,000	1,00,000
h. Rents on Residential Quarters	26,973	2,00,000	2,00,000	2,00,000
i. Recovery of Service Charges	2,67,862	6,00,000	3,00,000	6,00,000
j. HRA Recovery	13,92,735	35,00,000	30,00,000	37,00,000
(d) Sub Total	**1,68,87,570**	**7,14,00,000**	**6,53,00,000**	**8,16,00,000**
5. SVU Library				
a. Library Fee & Fines	----	3,00,000	3,00,000	3,00,000
b. Other Receipts (Recovery of Service Charges)	2,79,549	6,00,000	6,00,000	6,50,000
(e) Sub Total	**2,79,549**	**9,00,000**	**9,00,000**	**9,50,000**

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Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
6. SVU School				
a. School Fee	----	9,00,000	9,00,000	9,00,000
b. Other Receipts (Recovery of Service Charges)	23,767	1,00,000	1,00,000	1,00,000
(f) Sub Total	**23,767**	**10,00,000**	**10,00,000**	**10,00,000**
7. Child Development				
a. Fees	----	5,00,000	5,00,000	5,00,000
b. Other Receipts (Recovery of Service Charges)	1,27,812	3,00,000	3,00,000	3,00,000
(g) Sub Total	**1,27,812**	**8,00,000**	**8,00,000**	**8,00,000**
8. SVU Computer Centre				
a. Recovery of Service Charges	1,09,779	1,00,000	1,00,000	1,00,000
b. Certificate Courses in Computer Language	----	----	----	----
(h) Sub Total	**1,09,779**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total (a+b+c+d+e+f+g+h)	**23,53,62,990**	**34,34,00,000**	**30,23,00,000**	**38,09,50,000**

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III. EXAMINATION ACCOUNT – SUMMARY OF RECEIPTS

Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Examination Fee	37,36,09,871	36,00,00,000	35,00,00,000	39,75,00,000
i. Examination/ Condonation fee.				
ii. Marks list / Duplicate/ Consolidated marks Memo fee.				
iii. Provisional Pass certificate fee.				
iv. Migration Certificate/Exemption fee.				
v. Revaluation/Retotalling/Personal Identification fee.				
vi. Degree at Convocation /Degree in Advance/ Duplicate Degree fee.				
vii. Instant Examination fee.				
viii. Transcripts/Genuineness Certificate fee.				
Total	**37,36,09,871**	**36,00,00,000**	**35,00,00,000**	**39,75,00,000**

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IV. SVU DIRECTORATE OF DISTANCE EDUCATION

Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
a) Admission / Tuition Fee				
i. Three Year Degree.	20,81,72,637	18,00,00,000	16,50,00,000	21,80,00,000
ii. PG Courses.				
iii. Certificate Courses.				
iv. CPC condonation fee.				
v. Change of Course/ Study Centre/Exam Centre fee.				
vi. Study Centre Inspection / Recognition fee and etc.,				
		---	---	---
Total	**20,81,72,637**	**18,00,00,000**	**16,50,00,000**	**21,80,00,000**

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V. SVU DIRECTORATE OF ADMISSIONS

Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
All CET's Examinations fee	2,93,40,915	9,00,00,000	2,00,00,000	3,50,00,000
Total	**2,93,40,915**	**9,00,00,000**	**2,00,00,000**	**3,50,00,000**

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VI. SVU DEVELOPMENT FUND ACCOUNT

Receipts	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
General Receipts	17,52,068	1,50,00,000	1,25,00,000	2,50,00,000
Total	**17,52,068**	**1,50,00,000**	**1,25,00,000**	**2,50,00,000**

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DETAILS OF SALARIES,PENSIONS AND MAINTENANCE ACCOUNT

	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
	(a) Block Grant Account				
1.	Salaries (Teaching)	44,59,05,658	117,31,57,300	58,72,36,000	118,56,30,900
2.	Salaries (Non-teaching)	61,78,25,049	106,21,51,200	61,55,33,400	108,04,37,800
3.	Pensions & Others	107,40,31,193	112,50,00,000	151,85,00,000	112,15,00,000
	Total (a)	**213,77,61,900**	**336,03,08,500**	**272,12,69,400**	**338,75,68,700**
	(b) SVU Maintenance Account				
1.	Other Charges	10,23,90,091	16,76,60,000	18,41,70,000	13,36,02,000
2.	TTD Annual Maintenance	123.00	1,00,00,000	1,00,00,000	1,00,00,000
3.	SVU Works Account	4,19,898	----	----	----
	Total (b)	**10,28,10,112**	**17,76,60,000**	**19,41,70,000**	**14,36,02,000**
	Grand Total (a+b)	**224,05,72,012**	**353,79,68,500**	**291,54,39,400**	**353,11,70,700**

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I. BLOCK GRANT ACCOUNT & MAINTENANCE ACCOUNT – SUMMARY OF PAYMENTS

	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
	Details of Payments				
1.	General Administration & Maintenance	147,39,28,915	175,81,18,200	199,92,74,100	173,12,07,500
2.	ORI	78,19,897	2,09,30,400	98,46,900	2,19,06,800
3.	SVU Colleges	50,03,03,589	121,33,78,600	59,55,03,500	122,00,15,000
4.	SVU College of Engineering	18,69,81,176	37,80,28,500	21,80,86,800	38,78,63,800
5.	SVU Library	4,12,57,065	8,84,72,100	5,49,84,500	9,02,48,900
6.	SVU School	1,46,19,891	4,04,88,800	1,65,35,100	4,09,20,200
7.	Child Development (NS)	15,47,981	54,74,800	26,95,700	55,48,500
8.	Computer Centre	1,41,13,498	3,30,77,100	1,85,12,800	3,34,60,000
	Total	**224,05,72,012**	**353,79,68,500**	**291,54,39,400**	**353,11,70,700**

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1. GENERAL ADMINISTRATION

	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments					
I	University Authorities & Administration	135,45,70,599	147,74,76,100	182,41,06,900	144,68,66,100
II	University Transport	1,09,62,726	1,87,89,800	1,15,47,800	1,88,71,600
III	University House	44,64,430	1,08,60,300	69,51,600	1,10,46,300
IV	Engineering Department	5,29,10,299	11,62,04,100	9,31,35,600	12,10,44,900
V	Gardening and Plantation	47,80,032	1,54,44,400	74,36,900	1,56,94,800
VI	Central Instrumentation and Services Laboratory (USIC)	23,55,782	1,15,50,300	24,24,200	95,62,900
VII	Medical and Sanitation	3,66,87,029	6,38,44,000	3,93,47,200	6,46,65,400
VIII	S.V. University Press	36,95,221	2,82,04,800	77,70,700	2,75,50,600
IX	Watch and Ward Department	35,02,797	1,15,28,800	37,29,700	1,16,19,200
X	Special Development Scheme	----	35,85,600	21,93,500	36,55,700
XI	Other Items	----	5,00,000	5,00,000	5,00,000
XII	University Publications	----	1,30,000	1,30,000	1,30,000
XIII	SVU Study Centres	----	----	----	----
	Total	**147,39,28,915**	**175,81,18,200**	**199,92,74,100**	**173,12,07,500**

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1. GENERAL MAINTENANCE

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Details of Payments				
I. University Authorities & Administration				
01 a) University Officers				
PAY	46,94,485	86,94,700	66,83,100	82,45,100
DA	5,35,032	20,77,200	19,37,700	29,88,400
HRA	1,83,786	6,25,700	6,86,900	8,34,000
CCA	----	6,300	6,300	6,300
IR	----	----	----	----
Total	**54,13,303**	**1,14,03,900**	**93,14,000**	**1,20,73,800**
b) Other Officials				
PAY	1,42,98,320	1,89,94,400	1,80,99,100	1,94,99,200
DA	39,69,517	50,25,700	36,18,800	52,57,200
HRA	25,17,476	30,34,600	28,91,900	31,15,500
CCA	3,38,640	1,13,400	1,13,400	1,13,400
IR	23,93,300	----	----	----
Total	**2,35,17,253**	**2,71,68,100**	**2,47,23,200**	**2,79,85,300**
02 Non-Teaching Establishment				
PAY	10,70,86,311	13,61,48,600	11,01,55,100	13,87,59,600
DA	3,04,09,395	3,60,80,500	2,19,63,400	3,74,66,900
HRA	1,91,86,820	2,17,82,900	1,75,54,700	2,22,00,600
CCA	12,05,379	10,17,100	8,61,500	10,29,900
IR	1,78,23,348	----	----	----
Total	**17,57,11,253**	**19,50,29,100**	**15,05,34,700**	**19,94,57,000**
03 Pensions & Retirement benefits	107,40,31,193	112,50,00,000	151,85,00,000	112,15,00,000
04 Leave Salary & Pension Contribution	----	10,00,000	10,00,000	10,00,000
05 Provision for D.A. arrears & D.R. arrears to Regular & Retired Employees	----	----	----	----

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
06 Revision of Pay Scales to NT Staff	----	----	----	----
07 RPS 2016 arrears for Teaching Staff	----	----	----	
08 Educational Concessions to N.T.Staff	----	----	----	----
09 Salaries of Pre-Audit Staff	36,03,300	40,00,000	40,00,000	40,00,000
10 Contributory Pension Scheme	----	1,00,000	1,00,000	1,00,000
11 Contribution to Pension Fund	----	----	----	----
12 Expenditure on appointment of Vacant Posts (Teaching & Non-Teaching)	----	1,00,000	1,00,000	1,00,000
Total (3 to 12)	**107,76,34,493**	**113,02,00,000**	**152,37,00,000**	**112,67,00,000**
SVU Maintenance Account				
13 Travelling Allowance				
1 Officers & Non-Teaching Staff	4,86,575	10,00,000	10,00,000	9,00,000
2 University Authorities	10,36,855	15,00,000	15,00,000	13,00,000
3 Committees, Commissions and Delegates	3,07,533	15,00,000	21,00,000	15,00,000
4 Deputations	----	2,00,000	2,00,000	2,00,000
5 General Inspection	----	1,00,000	2,00,000	1,00,000
6 Travel Assistance for International Conferences	----	1,00,000	2,00,000	1,00,000
Total	**18,30,963**	**44,00,000**	**52,00,000**	**41,00,000**
14 Other Charges				
01 Printing	42,000	4,00,000	4,00,000	4,00,000
02 Stationery	31,82,110	35,00,000	35,00,000	30,00,000
03 Furniture	----	6,00,000	6,00,000	6,00,000
04 a) Equipment (Office and ₹12.00 lakhs for Computerization of Accounts)	7,24,236	15,00,000	25,00,000	15,00,000
b) Repairs (including Service Charges of Desktop Computers, Xerox Machines, Air Conditioners)	1,45,225	5,00,000	5,00,000	5,00,000
05 Postage and Telegrams	40,450	2,00,000	2,00,000	2,00,000
06 Advertisement Charges	44,756	20,00,000	20,00,000	15,00,000
07 Gazette Notification	----	1,00,000	1,00,000	1,00,000
08 University Hospitality (O/o the Vice-Chancellor ₹ 6.00 lakhs O/o the Rector ₹ 2.50 lakhs O/o the Registrar ₹ 3.50 lakhs)	7,36,854	12,00,000	12,00,000	12,00,000

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	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
09	Convocation Expenditure for Exams. & Engg. Dept.	----	30,00,000	30,00,000	25,00,000
10	Telephone Rents & Call Charges	12,35,055	20,00,000	20,00,000	15,00,000
11	Electricity Charges	3,34,66,574	6,00,00,000	6,00,00,000	4,00,00,000
12	Subscription to Institutions including Association of Commonwealth Universities	59,000	5,00,000	5,00,000	5,00,000
13	Repayment of Loans	----	----	----	----
14	Rents and Taxes	46,50,163	35,00,000	35,00,000	35,00,000
15	Non-Teaching Establishment Charges – State Audit	1,85,56,002	2,00,00,000	2,00,00,000	1,00,00,000
16	Legal Expenses	16,06,334	25,00,000	25,00,000	20,00,000
17	Sports & Students Scholarships	----	----	----	----
18	Employment Guidance Bureau	----	----	----	----
19	(a) Office Contingencies	6,43,441	7,00,000	10,60,000	8,00,000
	(b) Professional charges for IT returns	----	----	----	1,50,000
	(c) Hospitality/Contingencies	90,775	75,000	75,000	1,00,000
	1. Finance Branch - Rs.50,000/- 2. IAP Section - Rs.30,000/- 3. Dev. Branch - Rs.20,000/-				
20	Liaison Officer	----	2,00,000	2,00,000	2,00,000
21	Cultural Programme and Festivals for Staff	----	2,00,000	2,00,000	2,00,000
22	Refunds	----	2,00,000	2,00,000	2,00,000
23	Medical Reimbursement	32,12,655	35,00,000	35,00,000	30,00,000
24	Maintenance of Faculty Club	----	----	----	----
25	Inter Collegiate Youth Festivals	----	2,00,000	2,00,000	2,00,000
26	Career Awareness & Counseling Cell	----	----	----	----
27	Scholarship Cell	----	----	----	----
28	Visiting Professors	----	----	----	----
29	Internal Quality Assurance Cell (Printing, TA &DA, Hospitality, Stationary & Postage)	34,998	2,00,000	2,00,000	2,00,000
30	SCOPUS Subscription	19,49,704	25,00,000	25,00,000	25,00,000
31	Bank Charges (Acad, Gen. Rev. & Maint. Accounts)	43,002	----	----	----
	Total	**7,04,63,334**	**10,92,75,000**	**11,06,35,000**	**7,65,50,000**
	Grand Total	**135,45,70,599**	**147,74,76,100**	**182,41,06,900**	**144,68,66,100**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
II UNIVERSITY TRANSPORT				
01 Non-Teaching Establishment				
PAY	47,48,168	91,61,400	43,31,900	92,56,600
DA	13,23,088	24,28,000	8,50,000	24,99,300
HRA	7,80,647	14,65,800	6,79,500	14,81,100
CCA	51,304	84,600	36,400	84,600
IR	8,70,789	----	----	----
Total	**77,73,996**	**1,31,39,800**	**58,97,800**	**1,33,21,600**
SVU Maintenance Account				
02 Maintenance of Vehicles				
1 Consumables Viz., Petrol, Oil & Lubricants	15,35,167	25,00,000	25,00,000	24,00,000
2 Maintenance including Repairs, Insurance etc.	15,98,713	20,00,000	20,00,000	20,00,000
3 Holiday Allowance to Drivers & Cleaners	----	2,00,000	2,00,000	2,00,000
4 Purchase of Vehicles	----	----	----	----
5 Contingencies		50,000	50,000	50,000
6 Transport Service Station	----	2,00,000	2,00,000	2,00,000
7 Hire Vehicles	4,850	5,00,000	5,00,000	5,00,000
8 Fastag (Tollgates)	50,000	2,00,000	2,00,000	2,00,000
Total	**31,88,730**	**56,50,000**	**56,50,000**	**55,50,000**
Grand Total	**1,09,62,726**	**1,87,89,800**	**1,15,47,800**	**1,88,71,600**
III UNIVERSITY HOUSE				
1 Non-Teaching Establishment				
PAY	26,37,401	68,79,800	43,49,300	69,85,700
DA	7,56,364	18,23,300	8,70,700	18,86,400
HRA	4,58,868	11,00,700	6,96,000	11,17,700
CCA	34,714	56,500	35,600	56,500
IR	4,83,693	----	----	----
Total	**43,71,040**	**98,60,300**	**59,51,600**	**1,00,46,300**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
2 Other Charges				
1 Guest House Maintenance	12,000	5,00,000	5,00,000	5,00,000
2 Hospitality	81,390	5,00,000	5,00,000	5,00,000
Total	**93,390**	**10,00,000**	**10,00,000**	**10,00,000**
Grand Total	**44,64,430**	**1,08,60,300**	**69,51,600**	**1,10,46,300**
IV ENGINEERING DEPARTMENT				
1 U.E. and D.E.E.				
PAY	47,33,694	18,01,400	4,08,700	18,01,400
DA	12,41,257	4,77,400	81,900	4,86,400
HRA	7,13,702	2,88,200	65,400	2,88,200
CCA	26,750	12,600	3,000	12,600
IR	8,72,101	----	----	----
Total	**75,87,504**	**25,79,600**	**5,59,000**	**25,88,600**
2 Non-Teaching Establishment				
PAY	2,21,67,153	5,94,58,900	3,64,25,500	6,29,50,700
DA	59,05,507	1,57,57,200	72,60,500	1,69,98,100
HRA	37,15,659	95,12,700	58,03,700	1,00,71,300
CCA	3,01,514	4,30,700	2,71,900	4,71,200
IR	36,91,064	----	----	----
Total	**3,57,80,897**	**8,51,59,500**	**4,97,61,600**	**9,04,91,300**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	29,579	30,000	30,000	30,000
2 Hospitality	13,278	15,000	15,000	15,000
3 Uniform & Plastic Plates including Hostel Staff	3,74,755	5,00,000	5,00,000	4,00,000
4 Holiday Allowance to Electrical & Water Works Staff	2,14,450	5,00,000	5,00,000	5,00,000
5 Postage	----	20,000	20,000	20,000
Total	**6,32,062**	**10,65,000**	**10,65,000**	**9,65,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
4 Maintenance of Buildings :				
1 Repairs to Furniture	----	3,00,000	3,00,000	3,00,000
2 Sanitary arrangement & Maintenance	6,21,449	10,00,000	10,00,000	10,00,000
3 Repairs to Water supply system	9,39,948	10,00,000	20,00,000	11,00,000
4 Replacement of bulbs & other articles relating to Electrical Systems	15,77,472	10,00,000	40,50,000	15,00,000
5 Audio Visual Education	34,317	1,00,000	1,00,000	1,00,000
6 Annual Maintenance of Buildings including Renovation, Repairs & Replacements	42,93,968	60,00,000	2,03,00,000	65,00,000
7 General Miscellaneous Works & Other Sundry items	44,422	20,00,000	20,00,000	20,00,000
8 Payment to Municipality for water supply scheme	6,88,810	50,00,000	10,00,000	35,00,000
9 Maintenance of Generator and Oil Engines	2,77,092	5,00,000	5,00,000	5,00,000
10 Srinivasa Auditorium Insurance	7,258	2,50,000	2,50,000	2,50,000
11 SVU Senate Hall Insurance	5,079	2,50,000	2,50,000	2,50,000
Total	**84,89,815**	**1,74,00,000**	**3,17,50,000**	**1,70,00,000**
TTD Maintenance Account				
5 TTD Annual Maintenance Dev. Grant	123	1,00,00,000	1,00,00,000	1,00,00,000
Total	**123**	**1,00,00,000**	**1,00,00,000**	**1,00,00,000**
SVU Works Account				
6 SVU Works	4,19,898	----	----	----
Total	**4,19,898**	**----**	**----**	**----**
Grand Total	**5,29,10,299**	**11,62,04,100**	**9,31,35,600**	**12,10,44,900**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
V Gardening & Plantation				
1 Non-Teaching Establishment				
PAY	24,66,817	1,03,55,300	49,94,800	1,04,58,100
DA	6,61,326	27,44,400	9,99,600	28,23,500
HRA	4,13,495	16,56,300	7,99,200	16,72,900
CCA	57,135	88,400	43,300	90,300
IR	4,28,488	----	----	----
Total	**40,27,261**	**1,48,44,400**	**68,36,900**	**1,50,44,800**
SVU Maintenance Account				
2 Other Charges				
1 Gardening Charges	7,52,771	6,00,000	6,00,000	6,50,000
Total	**7,52,771**	**6,00,000**	**6,00,000**	**6,50,000**
Grand Total	**47,80,032**	**1,54,44,400**	**74,36,900**	**1,56,94,800**
VI Central Instrumentation & Service Laboratory (USIC)				
1 Non-Teaching Establishment				
PAY	14,87,901	80,18,500	18,06,000	66,06,000
DA	3,93,230	21,25,100	2,99,900	17,83,700
HRA	1,86,898	12,83,000	2,39,900	10,57,000
CCA	5,750	58,700	13,400	56,200
IR	2,67,048	----	----	----
Total	**23,40,827**	**1,14,85,300**	**23,59,200**	**95,02,900**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	14,955	15,000	15,000	10,000
2 Equipment	----	50,000	50,000	50,000
Total	**14,955**	**65,000**	**65,000**	**60,000**
Grand Total	**23,55,782**	**1,15,50,300**	**24,24,200**	**95,62,900**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
VII Medical & Sanitation				
1 Non-Teaching Establishment (Doctors)				
PAY	24,14,470	49,99,200	11,34,000	49,99,200
DA	----	13,24,800	2,27,200	13,49,600
HRA	----	8,00,000	1,81,600	8,00,000
CCA	----	25,200	6,000	25,200
IR	----	----	----	----
Total	**24,14,470**	**71,49,200**	**15,48,800**	**71,74,000**
2 Honorarium to Specialists (ENT, Dental & Physicians)	4,500	5,00,000	5,00,000	5,00,000
Total	**4,500**	**5,00,000**	**5,00,000**	**5,00,000**
3 Non-Teaching Establishment				
PAY	64,96,972	96,20,300	80,44,300	98,24,900
DA	17,84,783	25,49,200	16,10,300	26,52,400
HRA	11,14,284	15,38,800	12,87,100	15,71,800
CCA	51,324	70,500	61,900	72,400
IR	12,40,901	----	----	----
Total	**1,06,88,264**	**1,37,78,800**	**1,10,03,600**	**1,41,21,500**
SVU Maintenance Account				
4 Other Charges				
1 Cost of Medicines				
(a) General Medicine	36,40,680	50,00,000	50,00,000	50,00,000
(b) Special Drugs	----	25,00,000	25,00,000	25,00,000
2 Health Insurance Scheme Relating to Students	----	----	----	----
3 Instruments and Liners	----	2,00,000	2,00,000	2,00,000
4 Contingencies	1,46,207	1,00,000	1,00,000	1,00,000
5 Printing and Stationery	----	20,000	20,000	20,000
6 Furniture	----	2,50,000	2,50,000	2,50,000
7 Postage	----	10,000	10,000	10,000
8 Disposable Materials	98,264	3,00,000	3,00,000	3,00,000
9 Equipment Maintenance	17,244	2,00,000	2,00,000	2,00,000
10 Equipment	19,80,000	25,00,000	25,00,000	25,00,000
Total	**58,82,395**	**1,10,80,000**	**1,10,80,000**	**1,10,80,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
5 Sanitation under University Area				
1 Non-Teaching Establishment				
PAY	1,04,24,786	2,17,84,800	1,10,53,000	2,20,27,000
DA	33,90,390	57,73,500	22,03,800	59,46,700
HRA	19,77,922	34,84,600	17,61,800	35,23,100
CCA	1,16,630	1,93,100	96,200	1,93,100
IR	17,87,672	----	----	----
Total	**1,76,97,400**	**3,12,36,000**	**1,51,14,800**	**3,16,89,900**
SVU Maintenance Account				
2 Other Charges				
1 Spray	----	1,00,000	1,00,000	1,00,000
2 Miscellaneous Expenses	----	----	----	----
Total	**----**	**1,00,000**	**1,00,000**	**1,00,000**
Grand Total	**3,66,87,029**	**6,38,44,000**	**3,93,47,200**	**6,46,65,400**
VIII University Press				
1 Manager	----	7,15,000	1,62,200	7,15,000
PAY	----	1,89,500	32,500	1,93,000
DA	----	1,14,400	26,000	1,14,400
HRA	----	4,400	1,100	4,400
CCA	----	----	----	----
IR	----	**10,23,300**	**2,21,800**	**10,26,800**
Total				
2 Non-Teaching Establishment	21,23,546	1,75,62,700	40,79,200	1,75,30,200
PAY	7,65,025	46,53,800	7,95,900	47,33,800
DA	3,70,119	28,09,400	6,36,600	28,04,200
HRA	20,660	1,55,600	37,200	1,55,600
CCA	4,15,871	----	----	----
IR	**36,95,221**	**2,51,81,500**	**55,48,900**	**2,52,23,800**
Total				

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Paper	----	10,00,000	10,00,000	5,00,000
2 Binding Materials		2,00,000	2,00,000	2,00,000
3 Printing Inks	---	2,00,000	2,00,000	1,00,000
4 Other Contingencies	---	1,00,000	1,00,000	1,00,000
5 Press Machinery & Equipment (Repairs, Replacements & Maintenance)	---	3,00,000	3,00,000	2,00,000
6 Monotype Metal & Mono spool	----	----	----	---
7 Postage	----	----	----	---
8 Chemicals	----	1,00,000	1,00,000	1,00,000
9 Sundry Equipment: Computer Peripherals Computer Accessories & Consumables	----	1,00,000	1,00,000	1,00,000
10 a. Plate Exposure 1 No. b. Plate Processor 1 No.	----	----	----	----
Total	**----**	**20,00,000**	**20,00,000**	**13,00,000**
Grand Total	**36,95,221**	**2,82,04,800**	**77,70,700**	**2,75,50,600**
IX Watch & Ward Department				
1 Non-Teaching Establishment				
PAY	20,67,526	80,43,800	27,26,900	80,79,400
DA	6,53,173	21,26,500	5,42,400	21,75,600
HRA	3,46,247	12,83,300	4,33,700	12,89,000
CCA	24,750	75,200	26,700	75,200
IR	4,11,101	-----	----	---
Total	**35,02,797**	**1,15,28,800**	**37,29,700**	**1,16,19,200**
Grand Total	**35,02,797**	**1,15,28,800**	**37,29,700**	**1,16,19,200**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
X Special Development Schemes				
A- Centre for Studies in Peace & Non-Violence (Gandhian Studies)				
1 Non-Teaching Establishment				
PAY	----	13,38,800	8,86,500	13,61,200
DA	----	3,54,800	1,77,500	3,67,500
HRA	----	2,14,200	1,41,900	2,17,800
CCA	----	10,100	7,200	10,100
IR-		----		
Total	**----**	**19,17,900**	**12,13,100**	**19,56,600**
SVU Maintenance Account				
2 Other Charges	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**----**	**19,17,900**	**12,13,100**	**19,56,600**
B- Centre for Studies in Human Rights & Social Development				
1 Non-Teaching Establishment				
PAY	-----	11,64,600	7,16,900	11,82,400
DA	-----	3,08,600	1,43,500	3,19,300
HRA	-----	1,86,300	1,14,700	1,89,200
CCA	-----	8,200	5,300	8,200
IR		----	----	----
Total	**-----**	**16,67,700**	**9,80,400**	**16,99,100**
Grand Total (A+B)	**-----**	**35,85,600**	**21,93,500**	**36,55,700**
SVU Maintenance Account				
XI Other Items	----	----	----	----
1 Stationery	----	5,00,000	5,00,000	5,00,000
2 Research Grant (award for best publications for students & staff etc.,)				
Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**
Grand Total	**----**	**5,00,000**	**5,00,000**	**5,00,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
XII University Publications				
01 Printing of Lectures	----	----	----	----
02 Printing of SVU News	----	50,000	50,000	50,000
03 Payment of Royalty	----	5,000	5,000	5,000
04 Other Charges	----	25,000	25,000	25,000
05 Printing of Text-Books/ Academic Calendar	----	50,000	50,000	50,000
Total	**----**	**1,30,000**	**1,30,000**	**1,30,000**
Grand Total	**----**	**1,30,000**	**1,30,000**	**1,30,000**
XIII SVU Study Centres				
1 Non-Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
CCA	----	----	----	----
IR	----	----	----	----
Total	**----**	**----**	**----**	**----**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	----	----	----	----
2 Books	----	----	----	----
3 Free Medical Aid	----	----	----	----
Total	**----**	**----**	**----**	**----**
Grand Total	**----**	**----**	**----**	**----**

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2. SVU ORIENTAL RESEARCH INSTITUTE

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 Teaching Staff	41,18,976	1,03,80,600	61,89,700	1,12,78,900
2 Non-Teaching Establishment	33,27,461	99,19,800	30,27,200	99,87,900
3 Other Charges	3,73,460	6,30,000	6,30,000	6,40,000
Total	**78,19,897**	**2,09,30,400**	**98,46,900**	**2,19,06,800**
Details of Payments				
1 Teaching Staff				
PAY	27,97,101	71,81,100	44,21,100	77,25,200
DA	9,20,746	25,53,200	13,70,600	28,58,400
HRA	4,01,129	6,46,300	3,98,000	6,95,300
Total	**41,18,976**	**1,03,80,600**	**61,89,700**	**1,12,78,900**
2 Non-Teaching Establishment				
PAY	20,35,763	69,24,300	22,25,200	69,47,000
DA	5,97,452	18,35,200	4,35,300	18,75,700
HRA	3,56,902	11,08,000	3,48,100	11,11,600
CCA	19,564	52,300	18,600	53,600
IR	3,17,780	----	----	----
Total	**33,27,461**	**99,19,800**	**30,27,200**	**99,87,900**
SVU Maintenance Account				
3 Other Charges				
1 Binding of Back Volumes	14,915	15,000	15,000	15,000
2 Printing Charges	4,928	5,000	5,000	10,000
3 Purchase of Manuscripts	27,120	30,000	30,000	30,000
4 Books and Journals	----	40,000	40,000	40,000
5 Publications & ORI Journals	66,450	2,00,000	2,00,000	2,00,000
6 Contingencies	9,909	10,000	10,000	10,000
7 Annual Maintenance	20,000	20,000	20,000	25,000
8 Postage	----	10,000	10,000	10,000
9 Equipment	----	50,000	50,000	50,000
10 Maintenance of Manuscripts Library	75,000	75,000	75,000	75,000
11 Publication of Critical Editions of Manuscripts	56,753	75,000	75,000	75,000
12 Reprint Publication of Rare books, Dictionaries, encyclopedia and others	98,385	1,00,000	1,00,000	1,00,000
Total	**3,73,460**	**6,30,000**	**6,30,000**	**6,40,000**
Grand Total	**78,19,897**	**2,09,30,400**	**98,46,900**	**2,19,06,800**

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3. S V UNIVERSITY CONSTITUENT COLLEGES & HOSTELS

	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments					
I	SVU College of Arts	17,82,48,379	51,21,06,600	21,77,41,000	51,03,41,700
II	SVU College of Sciences	24,41,67,078	56,92,29,600	29,98,36,600	57,71,36,900
III	SVU College of Commerce, Management & Computer Sci.,	6,39,34,722	10,81,02,600	6,74,37,500	10,82,97,200
IV	SVU College Hostels for Women	99,77,874	2,10,59,100	92,32,000	2,13,21,700
V	SVU College Research Scholars Hostel	39,30,542	27,85,700	11,61,400	28,17,500
VI	SVU College Computer Centre	44,994	95,000	95,000	1,00,000
	Total	**50,03,03,589**	**121,33,78,600**	**59,55,03,500**	**122,00,15,000**

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I SVU COLLEGE OF ARTS

	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
	Summary of Payments				
1	Principal's Office	3,07,87,210	2,18,96,300	1,44,24,500	2,23,46,900
2	Adult Education Department	78,38,692	1,45,02,100	59,54,900	1,47,39,400
3	Ancient Indian History, Culture & Archeology Department	38,42,500	1,90,06,200	70,37,000	1,93,06,500
4	Arabic, Persian & Urdu Department	43,62,203	1,29,19,700	66,25,800	1,31,96,000
5	Centre for Gandhian Studies	----	16,000	16,000	16,000
6	Econometrics Department	49,33,833	1,09,47,000	60,85,000	1,11,95,600
7	Economics Department	1,14,41,986	5,04,49,900	2,19,08,000	5,02,38,000
8	Education Department	65,88,502	1,35,53,900	45,90,600	1,37,24,900
9	English Department	1,42,09,245	2,89,06,200	1,62,37,800	2,95,87,100
10	Centre for Extension Studies	21,36,762	1,52,53,600	72,39,000	1,55,58,400
11	Hindi Department	64,01,639	1,88,83,000	94,25,400	1,92,72,200
12	History Department	43,50,778	2,10,89,600	66,90,900	2,13,59,800
	(a) Archival Cell	----	23,45,400	5,12,200	23,53,600
13	Human Rights & Social Dev. Dept.,	19,970	30,000	30,000	30,000
14	Area Studies Programme (South East Asian Pacific Studies)	75,70,007	2,67,92,400	1,24,25,400	2,72,69,000
15	Law Department	22,77,898	96,71,400	35,24,300	98,15,300
16	Library & Info. Sci., Department	31,33,779	1,11,26,900	39,70,800	1,12,84,600
17	Foreign Languages &Linguistics Dept.,	57,58,645	1,38,30,100	78,46,800	1,41,60,400
18	Philosophy Department	73,39,554	2,49,28,500	91,83,400	2,53,12,500
19	Physical Education Department	55,57,340	1,73,29,600	88,95,600	1,84,73,100
20	Political Sci., & Public Admn. Dept.,	59,66,438	2,28,77,600	86,67,600	2,32,38,200

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	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
21	Population Studies Department	1,01,70,873	3,22,46,700	1,24,46,300	2,78,20,500
22	Sanskrit Department	59,34,409	2,17,90,000	1,00,55,100	2,22,09,500
23	Sociology Department	50,34,892	1,75,62,900	46,34,400	1,51,53,800
24	Tamil Department	5,52,555	1,26,70,500	29,49,700	1,27,93,000
25	Telugu Department	85,45,000	3,25,62,900	93,08,900	3,04,87,900
26	Hostels	1,34,93,669	3,89,18,200	1,70,55,600	3,93,99,500
	Total	**17,82,48,379**	**51,21,06,600**	**21,77,41,000**	**51,03,41,700**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Details of Payments				
1 Principal's Office				
1 Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	**----**	**7,200**	**7,200**	**7,200**
2 Non-Teaching Establishment				
PAY	1,87,21,556	1,52,29,800	1,05,47,700	1,54,91,200
DA	54,93,229	40,36,200	20,68,700	41,83,100
HRA	32,31,820	24,36,700	16,53,000	24,78,400
CCA	3,61,733	1,16,400	77,900	1,17,000
IR	29,58,881	----	----	----
Total	**3,07,67,219**	**2,18,19,100**	**1,43,47,300**	**2,22,69,700**
SVU Maintenance Account				
3 Other Charges				
1 Printing	----	5,000	5,000	6,000
2 Hospitality	----	5,000	5,000	6,000
3 Contingencies	9,994	10,000	10,000	10,000
4 Granting Scholarships to Blind Students	----	6,000	6,000	6,000
5 Postage	----	4,000	4,000	4,000
6 Computer Charges	9,997	10,000	10,000	13,000
7 Placement Cell	----	30,000	30,000	25,000
Total	**19,991**	**70,000**	**70,000**	**70,000**
Grand Total	**3,07,87,210**	**2,18,96,300**	**1,44,24,500**	**2,23,46,900**
2 Adult Education Department				
1 Teaching Establishment				
PAY	62,96,492	82,30,800	38,33,700	83,05,500
DA	10,47,228	29,26,300	11,88,600	30,73,100
HRA	4,64,972	7,41,000	3,45,000	7,47,700
Total	**78,08,692**	**1,18,98,100**	**53,67,300**	**1,21,26,300**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	----	17,95,700	4,07,400	17,95,700
DA	----	4,75,900	81,400	4,85,000
HRA	----	2,87,300	65,200	2,87,300
CCA	----	15,100	3,600	15,100
IR	----	----	----	----
Total	**-----**	**25,74,000**	**5,57,600**	**25,83,100**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 International Literacy Day	10,000	10,000	10,000	10,000
3 Field Work	10,000	10,000	10,000	10,000
4 Teaching Aids	5,000	5,000	5,000	5,000
Total	**30,000**	**30,000**	**30,000**	**30,000**
Grand Total	**78,38,692**	**1,45,02,100**	**59,54,900**	**1,47,39,400**
3 Ancient Indian History, Culture & Archaeology Department				
1 Teaching Establishment				
PAY	30,73,346	1,31,38,500	50,16,300	1,32,13,200
DA	5,69,402	46,71,100	15,55,200	48,89,000
HRA	1,93,752	11,82,600	4,51,500	11,89,300
Total	**38,36,500**	**1,89,92,200**	**70,23,000**	**1,92,91,500**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	6,000	5,000	5,000	5,000
2 Study Tour	----	4,000	4,000	5,000
3 Field work for Students of A.I.H.C. & Archaeology Dept.	----	5,000	5,000	5,000
Total	**6,000**	**14,000**	**14,000**	**15,000**
Grand Total	**38,42,500**	**1,90,06,200**	**70,37,000**	**1,93,06,500**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
4 Arabic, Persian & Urdu Department				
1 Teaching Establishment				
PAY	35,54,216	83,39,000	45,94,200	84,43,600
DA	5,48,460	29,64,900	14,24,300	31,24,200
HRA	2,54,626	7,50,600	4,13,600	7,60,000
Total	**43,57,302**	**1,20,54,500**	**64,32,100**	**1,23,27,800**
2 Non-Teaching Establishment				
PAY	----	5,98,000	1,35,700	5,98,000
DA	----	1,58,500	27,100	1,61,500
HRA	----	95,700	21,700	95,700
CCA	----	5,000	1,200	5,000
IR		----	----	----
Total	**----**	**8,57,200**	**1,85,700**	**8,60,200**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,901	8,000	8,000	8,000
Total	**4,901**	**8,000**	**8,000**	**8,000**
Grand Total	**43,62,203**	**1,29,19,700**	**66,25,800**	**1,31,96,000**
5 Centre for Gandhian Studies				
SVU Maintenance Account				
1 Other charges				
1 Contingencies	----	5,000	5,000	5,000
2 Publications & Books	----	2,000	2,000	2,000
3 Stationery & Printing	----	2,000	2,000	2,000
4 TA & DA to Visiting Programmers	----	5,000	5,000	5,000
5 Guest Lectures	----	2,000	2,000	2,000
Total	**----**	**16,000**	**16,000**	**16,000**
Grand Total	**----**	**16,000**	**16,000**	**16,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
6 Econometrics Department				
1 Teaching Establishment				
PAY	34,85,975	68,51,200	36,62,400	69,32,200
DA	4,24,167	24,35,900	11,35,400	25,65,000
HRA	2,02,882	6,16,600	3,29,700	6,23,900
Total	**41,13,024**	**99,03,700**	**51,27,500**	**1,01,21,100**
2 Non-Teaching Establishment				
PAY	4,85,500	7,15,000	6,86,000	7,34,300
DA	1,41,705	1,89,500	1,37,300	1,98,300
HRA	88,217	1,14,400	1,09,800	1,17,500
CCA	4,025	4,400	4,400	4,400
IR	96,362	----	----	----
Total	**8,15,809**	**10,23,300**	**9,37,500**	**10,54,500**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 Computer charges	----	10,000	10,000	10,000
3 Study Tour	----	5,000	5,000	5,000
Total	**5,000**	**20,000**	**20,000**	**20,000**
Grand Total	**49,33,833**	**1,09,47,000**	**60,85,000**	**1,11,95,600**
7 Economics Department				
1 Teaching Establishment				
PAY	90,70,006	3,16,67,900	1,42,15,000	3,11,72,400
DA	16,29,191	1,12,58,900	44,06,900	1,15,34,100
HRA	6,87,789	28,50,500	12,79,600	28,05,800
Total	**1,13,86,986**	**4,57,77,300**	**1,99,01,500**	**4,55,12,300**
2 Non-Teaching Establishment				
PAY	----	32,29,700	14,34,200	32,55,600
DA	----	8,56,000	2,87,000	8,79,100
HRA	----	5,16,800	2,29,500	5,20,900
CCA	----	25,100	10,800	25,100
IR	----	----	----	----
Total	**----**	**46,27,600**	**19,61,500**	**46,80,700**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	20,000	15,000	15,000	15,000
2 Computer Charges	10,000	10,000	10,000	10,000
3 Study Tour	25,000	20,000	20,000	20,000
Total	**55,000**	**45,000**	**45,000**	**45,000**
Grand Total	**1,14,41,986**	**5,04,49,900**	**2,19,08,000**	**5,02,38,000**
8 Education Department				
1 Teaching Establishment				
PAY	33,42,499	72,22,300	17,40,300	72,22,300
DA	3,64,916	25,67,700	5,39,600	26,72,300
HRA	1,72,188	6,50,100	1,56,700	6,50,100
Total	**38,79,603**	**1,04,40,100**	**24,36,600**	**1,05,44,700**
2 Non-Teaching Establishment				
PAY	16,44,957	21,52,500	15,53,000	21,91,400
DA	4,63,495	5,70,500	3,10,900	5,91,800
HRA	2,85,291	3,44,400	2,48,500	3,50,600
CCA	15,846	16,400	11,600	16,400
IR	2,89,415	----	----	----
Total	**26,99,004**	**30,83,800**	**21,24,000**	**31,50,200**
SVU Maintenance Account				
3 Other Charges				
1 Teaching Establishment Aids	----	5,000	5,000	5,000
2 Psychology Laboratory	----	5,000	5,000	5,000
3 Contingencies	9,895	10,000	10,000	10,000
4 Computer Lab	----	5,000	5,000	5,000
5 Study Tours	----	5,000	5,000	5,000
Total	**9,895**	**30,000**	**30,000**	**30,000**
Grand Total	**65,88,502**	**1,35,53,900**	**45,90,600**	**1,37,24,900**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
9 English Department				
1 Teaching Establishment				
PAY	1,14,33,353	1,90,07,600	1,10,63,700	1,92,70,200
DA	16,58,171	67,57,700	34,30,000	71,30,000
HRA	8,33,517	17,11,100	9,95,900	17,34,700
Total	**1,39,25,041**	**2,74,76,400**	**1,54,89,600**	**2,81,34,900**
2 Non-Teaching Establishment				
PAY	1,00,313	9,90,200	5,41,400	10,02,400
DA	1,33,340	2,62,400	1,06,600	2,70,700
HRA	17,888	1,58,400	85,200	1,60,300
CCA	1,300	8,800	5,000	8,800
IR	21,363	---	----	----
Total	**2,74,204**	**14,19,800**	**7,38,200**	**14,42,200**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	10,000	10,000	10,000	10,000
Total	**10,000**	**10,000**	**10,000**	**10,000**
Grand Total	**1,42,09,245**	**2,89,06,200**	**1,62,37,800**	**2,95,87,100**
10 Centre for Extension Studies				
1 Teaching Establishment				
PAY	20,11,762	1,05,00,300	51,17,200	1,06,04,900
DA	---	37,33,200	15,86,300	39,24,000
HRA	---	9,45,100	4,60,500	9,54,500
Total	**20,11,762**	**1,51,78,600**	**71,64,000**	**1,54,83,400**
SVU Maintenance Account				
2 Other Charges				
1 Lab Contingencies	10,000	10,000	10,000	10,000
2 Contingencies	15,000	15,000	15,000	15,000
3 Income Generating Programme	50,000	25,000	25,000	25,000
4 Need based survey for Community Development Training Programme	50,000	25,000	25,000	25,000
Total	**1,25,000**	**75,000**	**75,000**	**75,000**
Grand Total	**21,36,762**	**1,52,53,600**	**72,39,000**	**1,55,58,400**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
11 Hindi Department				
1 Teaching Establishment				
PAY	45,98,324	1,20,89,000	60,01,800	1,22,13,500
DA	6,63,691	42,98,100	18,60,700	45,19,100
HRA	3,15,445	10,88,200	5,40,300	10,99,400
Total	**55,77,460**	**1,74,75,300**	**84,02,800**	**1,78,32,000**
2 Non-Teaching Establishment				
PAY	4,87,400	9,79,500	7,44,500	9,98,800
DA	1,42,281	2,59,600	1,49,000	2,69,700
HRA	88,597	1,56,700	1,19,100	1,59,800
CCA	4,025	6,900	5,000	6,900
IR	96,876	----	----	----
Total	**8,19,179**	**14,02,700**	**10,17,600**	**14,35,200**
SVU Maintenance Account				
3 Other Charge				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**64,01,639**	**1,88,83,000**	**94,25,400**	**1,92,72,200**
12 History Department				
1 Teaching Establishment				
PAY	34,28,407	1,27,48,900	43,64,400	1,28,01,200
DA	7,23,690	45,32,600	13,53,200	47,36,500
HRA	1,88,656	11,47,600	3,93,000	11,52,300
Total	**43,40,753**	**1,84,29,100**	**61,10,600**	**1,86,90,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	----	18,54,200	4,20,700	18,54,200
DA	5,030	4,91,400	84,100	5,00,700
HRA	----	2,96,700	67,300	2,96,700
CCA	----	13,200	3,200	13,200
IR	----	----		
Total	**5,030**	**26,55,500**	**5,75,300**	**26,64,800**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,995	5,000	5,000	5,000
Total	**4,995**	**5,000**	**5,000**	**5,000**
Grand Total	**43,50,778**	**2,10,89,600**	**66,90,900**	**2,13,59,800**
(a) Archival Cell				
1 Non-Teaching Establishment				
PAY	----	16,33,600	3,70,600	16,33,600
DA	----	4,32,900	74,200	4,41,100
HRA	----	2,61,300	59,400	2,61,300
CCA	----	12,600	3,000	12,600
IR	----	----	----	----
Total	**----**	**23,40,400**	**5,07,200**	**23,48,600**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**----**	**23,45,400**	**5,12,200**	**23,53,600**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
13 Human Rights & Social Development				
SVU Maintenance Account				
1 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
2 Publication & Books	4,990	5,000	5,000	5,000
3 Field Works	4,980	5,000	5,000	5,000
4 Guest Lecture	5,000	5,000	5,000	5,000
5 Human Rights Day Celebrations	----	10,000	10,000	10,000
Total	**19,970**	**30,000**	**30,000**	**30,000**
Grand Total	**19,970**	**30,000**	**30,000**	**30,000**
14 Area Studies Programme (South East Asian Pacific Studies)				
1 Teaching Establishment				
PAY	49,37,430	1,35,87,900	67,95,900	1,37,29,800
DA	9,03,044	48,31,000	21,06,900	50,80,100
HRA	3,39,561	12,23,000	6,11,800	12,35,700
Total	**61,80,035**	**1,96,41,900**	**95,14,600**	**2,00,45,600**
2 Non-Teaching Establishment				
PAY	8,26,114	49,82,500	21,19,400	50,16,100
DA	2,37,796	13,20,500	4,24,100	13,54,500
HRA	1,35,884	7,97,300	3,39,100	8,02,600
CCA	5,000	35,200	13,200	35,200
IR	1,80,180	----		
Total	**13,84,974**	**71,35,500**	**28,95,800**	**72,08,400**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,998	15,000	15,000	15,000
Total	**4,998**	**15,000**	**15,000**	**15,000**
Grand Total	**75,70,007**	**2,67,92,400**	**1,24,25,400**	**2,72,69,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
15 Law Department				
1 Teaching Establishment				
PAY	19,80,674	60,90,600	23,77,500	61,26,700
DA	2,01,379	21,65,400	7,37,100	22,66,900
HRA	95,845	5,48,200	2,14,000	5,51,500
Total	**22,77,898**	**88,04,200**	**33,28,600**	**89,45,100**
2 Non-Teaching Establishment				
PAY	----	5,98,000	1,35,700	5,98,000
DA	----	1,58,500	27,100	1,61,500
HRA	----	95,700	21,700	95,700
CCA	----	5,000	1,200	5,000
IR	----	----	----	----
Total	**----**	**8,57,200**	**1,85,700**	**8,60,200**
<u>SVU Maintenance Account</u>				
3 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
2 External Lectures on Legal Education	----	5,000	5,000	5,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total	**22,77,898**	**96,71,400**	**35,24,300**	**98,15,300**
16 Library & Information Sciences Department				
1 Teaching Establishment				
PAY	26,52,217	68,45,100	25,86,300	68,82,400
DA	3,21,750	24,33,600	8,01,900	25,46,500
HRA	1,39,831	6,16,200	2,32,800	6,19,500
Total	**31,13,798**	**98,94,900**	**36,21,000**	**1,00,48,400**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	----	8,34,800	2,44,800	8,34,800
DA	----	2,21,200	37,900	2,25,400
HRA	----	1,33,500	30,300	1,33,500
CCA	----	7,500	1,800	7,500
IR	----	----	----	----
Total	**----**	**11,97,000**	**3,14,800**	**12,01,200**
SVU Maintenance Account				
3 Other Charges				
1 Student Tours & Field Work	----	10,000	10,000	10,000
2 Contingencies	5,000	5,000	5,000	5,000
3 Computer Lab Maintenance	14,981	15,000	15,000	15,000
4 External Lectures	----	5,000	5,000	5,000
Total	**19,981**	**35,000**	**35,000**	**35,000**
Grand Total	**31,33,779**	**1,11,26,900**	**39,70,800**	**1,12,84,600**
17 Foreign Languages & Linguistics Dept.				
1 Teaching Establishment				
PAY	46,80,404	93,01,400	55,42,500	94,34,600
DA	7,28,916	33,07,000	17,18,200	34,90,900
HRA	3,44,325	8,37,300	4,98,900	8,49,200
Total	**57,53,645**	**1,34,45,700**	**77,59,600**	**1,37,74,700**
2 Non-Teaching Establishment				
PAY	----	2,64,500	60,000	2,64,500
DA	----	70,100	12,000	71,400
HRA	----	42,300	9,600	42,300
CCA	----	2,500	600	2,500
IR	----	----	----	----
Total	**----**	**3,79,400**	**82,200**	**3,80,700**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	5,000	5,000	5,000	5,000
Total	**5,000**	**5,000**	**5,000**	**5,000**
Grand Total	**57,58,645**	**1,38,30,100**	**78,46,800**	**1,41,60,400**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
18 Philosophy Department				
1 Teaching Establishment				
PAY	55,84,476	1,65,48,600	60,89,100	1,66,33,300
DA	10,25,119	58,83,500	18,87,800	61,54,400
HRA	4,24,943	14,89,500	5,48,200	14,97,100
Total	**70,34,538**	**2,39,21,600**	**85,25,100**	**2,42,84,800**
2 Non-Teaching Establishment				
PAY	1,69,840	6,96,600	4,74,800	7,08,700
DA	52,952	1,84,600	95,100	1,91,300
HRA	33,968	1,11,400	76,000	1,13,400
CCA	2,400	6,300	4,400	6,300
IR	45,856	----	----	----
Total	**3,05,016**	**9,98,900**	**6,50,300**	**10,19,700**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	8,000	8,000	8,000
Total	**----**	**8,000**	**8,000**	**8,000**
Grand Total	**73,39,554**	**2,49,28,500**	**91,83,400**	**2,53,12,500**
19 Physical Education Department				
1 Teaching Establishment				
PAY	29,30,897	65,86,500	35,74,200	72,28,600
DA	8,66,780	23,41,700	11,21,200	26,74,600
HRA	2,04,209	5,93,000	3,30,300	6,50,800
Total	**40,01,886**	**95,21,200**	**50,25,700**	**1,05,54,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	8,94,260	54,15,200	28,01,500	54,73,300
DA	2,89,174	14,35,300	5,60,700	14,77,700
HRA	1,62,486	8,66,300	4,48,400	8,75,500
CCA	8,050	57,600	25,300	57,600
IR	1,77,484	----	----	----
Total	**15,31,454**	**77,74,400**	**38,35,900**	**78,84,100**
SVU Maintenance Account				
3 Other Charges				
1 Coaching facilities for University Teams	15,000	25,000	25,000	25,000
2 Contingencies	5,000	5,000	5,000	5,000
3 Postage	4,000	4,000	4,000	5,000
Total	**24,000**	**34,000**	**34,000**	**35,000**
Grand Total	**55,57,340**	**1,73,29,600**	**88,95,600**	**1,84,73,100**
20 Political Science and Public Admn. Dept.				
1 Teaching Establishment				
PAY	43,03,663	1,48,88,800	54,93,900	1,49,66,000
DA	6,21,798	52,93,400	17,03,100	55,37,600
HRA	2,59,999	13,39,900	4,94,600	13,46,800
Total	**51,85,460**	**2,15,22,100**	**76,91,600**	**2,18,50,400**
2 Non-Teaching Establishment				
PAY	4,59,985	9,40,800	7,08,000	9,60,100
DA	1,34,173	2,49,300	1,41,700	2,59,200
HRA	83,551	1,50,500	1,13,300	1,53,600
CCA	4,025	6,900	5,000	6,900
IR	91,244	----	----	----
Total	**7,72,978**	**13,47,500**	**9,68,000**	**13,79,800**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	8,000	8,000	8,000	8,000
Total	**8,000**	**8,000**	**8,000**	8,000
Grand Total	**59,66,438**	**2,28,77,600**	**86,67,600**	**2,32,38,200**
21 Population Studies Department				
1 Teaching Establishment				
PAY	57,03,217	1,73,70,500	62,56,500	1,40,92,300
DA	10,76,861	61,74,400	19,39,800	52,14,200
HRA	4,10,231	15,63,300	5,63,300	12,68,600
Total	**71,90,309**	**2,51,08,200**	**87,59,600**	**2,05,75,100**
2 Non-Teaching Establishment				
PAY	18,05,977	49,45,100	26,66,500	50,02,500
DA	5,18,779	13,10,600	5,25,600	13,50,900
HRA	3,39,842	7,91,300	4,20,300	8,00,500
CCA	16,367	36,500	19,300	36,500
IR	2,58,572	----	----	----
Total	**29,39,537**	**70,83,500**	**36,31,700**	**71,90,400**
SVU Maintenance Account				
3 Other Charges				
1 Visiting Professors	----	5,000	5,000	5,000
2 Honorarium	----	3,000	3,000	3,000
3 In-service Training Centre	5,691	6,000	6,000	6,000
4 Population Education Cell	----	4,000	4,000	4,000
5 Field Work	8,000	8,000	8,000	8,000
6 Contingencies	5,000	5,000	5,000	5,000
7 Printing	4,720	6,000	6,000	6,000
8 AV Materials	7,616	8,000	8,000	8,000
9 World Population Day	10,000	10,000	10,000	10,000
Total	**41,027**	**55,000**	**55,000**	**55,000**
Grand Total	**1,01,70,873**	**3,22,46,700**	**1,24,46,300**	**2,78,20,500**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
22 Sanskrit Department				
1 Teaching Establishment				
PAY	42,72,164	1,41,55,600	65,49,600	1,42,82,600
DA	6,91,112	50,32,800	20,30,500	52,84,700
HRA	2,89,780	12,74,100	5,89,500	12,85,500
Total	**52,53,056**	**2,04,62,500**	**91,69,600**	**2,08,52,800**
2 Non-Teaching Establishment				
PAY	4,02,090	9,22,900	6,42,900	9,39,600
DA	1,17,373	2,44,600	1,28,700	2,53,800
HRA	73,085	1,47,700	1,02,900	1,50,400
CCA	3,900	6,300	5,000	6,900
IR	79,908	----	----	----
Total	6,76,356	**13,21,500**	**8,79,500**	**13,50,700**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,997	6,000	6,000	6,000
Total	**4,997**	**6,000**	**6,000**	**6,000**
Grand Total	**59,34,409**	**2,17,90,000**	**1,00,55,100**	**2,22,09,500**
23 Sociology Department				
1 Teaching Establishment				
PAY	42,36,761	1,15,45,000	31,65,300	97,78,400
DA	5,24,845	41,04,500	9,81,400	36,18,000
HRA	2,72,182	10,39,200	2,85,000	8,80,200
Total	**50,33,788**	**1,66,88,700**	**44,31,700**	**1,42,76,600**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	----	5,98,000	1,35,700	5,98,000
DA	1,104	1,58,500	27,100	1,61,500
HRA	----	95,700	21,700	95,700
CCA	----	5,000	1,200	5,000
IR	----	----	----	----
Total	**1,104**	**8,57,200**	**1,85,700**	**8,60,200**
SVU Maintenance Account				
3 Other Charges				
1 Field Work	----	10,000	10,000	10,000
2 Contingencies	----	7,000	7,000	7,000
Total	**----**	**17,000**	**17,000**	**17,000**
Grand Total	**50,34,892**	**1,75,62,900**	**46,34,400**	**1,51,53,800**
24 Tamil Department				
1 Teaching Establishment				
PAY	5,39,444	82,99,200	19,99,800	82,99,200
DA	----	29,50,600	6,20,000	30,70,800
HRA	----	7,47,000	1,80,000	7,47,000
Total	**5,39,444**	**1,19,96,800**	**27,99,800**	**1,21,17,000**
2 Non-Teaching Establishment				
PAY	----	4,65,800	1,05,700	4,65,800
DA	8,141	1,23,400	21,100	1,25,700
HRA	----	74,500	16,900	74,500
CCA	----	5,000	1,200	5,000
IR	----	----	----	----
Total	**8,141**	**6,68,700**	**1,44,900**	**6,71,000**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	4,970	5,000	5,000	5,000
Total	**4,970**	**5,000**	**5,000**	**5,000**
GrandTotal	**5,52,555**	**1,26,70,500**	**29,49,700**	**1,27,93,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Telugu Department				
Teaching Establishment				
PAY	51,94,428	2,12,69,300	63,43,500	1,96,32,500
DA	9,81,484	75,61,400	19,66,800	72,64,100
HRA	4,22,924	19,14,400	5,71,200	17,67,100
Total	**65,98,836**	**3,07,45,100**	**88,81,500**	**2,86,63,700**
Non-Teaching Establishment				
PAY	11,57,875	12,65,000	3,16,800	12,65,000
DA	3,38,020	3,35,300	57,300	3,41,700
HRA	2,10,476	2,02,500	45,900	2,02,500
CCA	9,775	10,000	2,400	10,000
IR	2,30,018	----	----	----
Total	**19,46,164**	**18,12,800**	**4,22,400**	**18,19,200**
U Maintenance Account				
Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**85,45,000**	**3,25,62,900**	**93,08,900**	**3,04,87,900**
Hostels				
Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
Non-Teaching Establishment				
PAY	83,36,546	2,71,33,500	1,24,47,600	2,73,75,000
DA	22,34,850	71,90,900	24,91,200	73,90,700
HRA	14,97,689	43,39,900	19,91,800	43,78,600
CCA	87,134	2,39,500	1,10,600	2,40,800
IR	13,37,450	----	----	----
Total	**1,34,93,669**	**3,89,03,800**	**1,70,41,200**	**3,93,85,100**
Grand Total	**1,34,93,669**	**3,89,18,200**	**1,70,55,600**	**3,93,99,500**

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II SVU COLLEGE OF SCIENCES

	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
	Summary of Payments				
1	Principal's Office	3,36,85,230	1,27,89,700	96,97,700	1,23,55,400
2	Anthropology Department	61,14,837	2,98,02,800	1,18,53,900	3,02,27,500
3	Bio-Chemistry Department	1,39,59,218	2,08,63,000	1,55,55,300	2,21,38,700
4	Botany Department	1,83,00,244	4,37,52,800	2,25,49,800	4,13,35,800
5	Chemistry Department	3,45,00,414	7,78,99,600	4,43,29,700	7,96,89,200
6	Environmental Science Department	15,96,416	76,46,400	47,81,400	1,07,13,900
7	Fishery Science & Aqua Culture Dept.	22,64,161	56,17,900	27,44,300	57,31,900
8	Future Studies	62,52,012	81,46,700	77,78,300	84,70,000
9	Geography Department	58,07,989	1,98,42,200	92,98,600	2,02,26,300
10	Geology Department	78,54,882	4,38,39,900	1,81,95,800	4,45,43,000
11	Home Science Department	1,28,02,669	3,46,87,200	1,84,58,300	3,58,07,500
12	Mathematics Department	1,31,78,414	4,10,43,700	1,96,62,700	4,24,44,100
13	Microbiology Department	32,36,881	78,91,300	43,75,500	83,61,700
14	Physics Department	2,83,87,975	7,08,14,800	3,61,49,600	6,94,61,500
15	Psychology Department	1,05,34,087	3,28,24,000	1,35,58,200	3,22,59,900
16	Statistics Department	32,34,418	2,21,45,200	74,84,300	2,24,49,700
17	Virology Department	93,84,896	1,75,89,800	1,26,95,400	1,86,36,700
18	Zoology Department	1,83,65,120	4,85,78,900	2,70,18,500	4,84,32,300
19	Hostels	1,47,07,215	2,34,53,700	1,36,49,300	2,38,51,800
	Total	**24,41,67,078**	**56,92,29,600**	**29,98,36,600**	**57,71,36,900**

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Payments Details of Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
1 Principal's Office				
1 Teaching Establishment				
Allowance to Principal	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	2,00,64,835	88,74,400	71,06,700	85,42,300
DA	61,07,391	23,51,800	13,67,200	23,06,700
HRA	36,98,970	14,19,700	10,92,800	13,66,400
CCA	3,56,977	67,400	54,600	63,600
IR	34,57,057	----	----	----
Total	**3,36,85,230**	**1,27,13,300**	**96,21,300**	**1,22,79,000**
SVU Maintenance Account				
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Scholarships to Blind Students	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationery	----	8,000	8,000	8,000
7 Placement Cell	----	30,000	30,000	30,000
Total	**-----**	**62,000**	**62,000**	**62,000**
Grand Total	**3,36,85,230**	**1,27,89,700**	**96,97,700**	**1,23,55,400**
2 Anthropology Department				
1 Teaching Establishment				
PAY	46,33,639	1,77,82,500	67,71,600	1,78,44,800
DA	7,65,194	63,22,200	20,99,500	66,02,600
HRA	2,63,914	16,00,700	6,09,500	16,06,400
Total	**56,62,747**	**2,57,05,400**	**94,80,600**	**2,60,53,800**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	2,39,483	27,96,700	16,68,900	28,36,800
DA	58,140	7,41,200	3,34,000	7,66,000
HRA	39,488	4,47,500	2,67,000	4,53,900
CCA	2,700	22,000	13,400	22,000
IR	38,134	----	----	----
Total	**3,77,945**	**40,07,400**	**22,83,300**	**40,78,700**
SVU Maintenance Account				
3 Other Charges				
1 Chemical and Glassware	49,927	50,000	50,000	55,000
2 Contingencies	9,918	10,000	10,000	10,000
3 Museum	4,700	5,000	5,000	5,000
4 Special Lectures	----	5,000	5,000	5,000
5 Students Tour & Field Work	----	10,000	10,000	10,000
6 Photographic Materials	9,600	10,000	10,000	10,000
Total	**74,145**	**90,000**	**90,000**	**95,000**
Grand Total	**61,14,837**	**2,98,02,800**	**1,18,53,900**	**3,02,27,500**
3 Bio-Chemistry Department				
1 Teaching Establishment				
PAY	92,06,236	1,29,75,300	1,01,31,900	1,36,93,700
DA	20,55,024	46,13,200	31,41,000	50,66,800
HRA	7,71,219	11,67,900	9,11,900	12,32,500
Total	**1,20,32,479**	**1,87,56,400**	**1,41,84,800**	**1,99,93,000**
2 Non-Teaching Establishment				
PAY	11,21,126	13,89,700	9,17,500	14,12,200
DA	3,12,619	3,68,300	1,83,700	3,81,300
HRA	1,99,680	2,22,300	1,46,800	2,25,900
CCA	11,717	11,300	7,500	11,300
IR	1,31,976	----	----	----
Total	**17,77,118**	**19,91,600**	**12,55,500**	**20,30,700**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges & Equipment Maintenance	1,49,621	1,00,000	1,00,000	1,00,000
2 Student's Tours	----	5,000	5,000	5,000
3 Contingencies	----	10,000	10,000	10,000
Total	**1,49,621**	**1,15,000**	**1,15,000**	**1,15,000**
Grand Total	**1,39,59,218**	**2,08,63,000**	**1,55,55,300**	**2,21,38,700**
4 Botany Department				
1 Teaching Establishment				
PAY	1,18,04,527	2,28,95,500	1,23,61,200	2,09,12,200
DA	21,21,140	81,40,100	38,32,100	77,37,600
HRA	9,60,708	20,60,800	11,12,700	18,82,100
Total	**1,48,86,375**	**3,30,96,400**	**1,73,06,000**	**3,05,31,900**
2 Non-Teaching Establishment				
PAY	18,45,207	72,84,700	36,86,500	73,62,400
DA	6,29,255	19,30,500	7,29,600	19,87,800
HRA	3,36,176	11,65,200	5,83,200	11,77,700
CCA	17,825	61,000	29,500	61,000
IR	3,71,622	----	----	----
Total	**32,00,085**	**1,04,41,400**	**50,28,800**	**1,05,88,900**
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	1,58,784	1,50,000	1,50,000	1,50,000
2 Student's Tours	----	15,000	15,000	15,000
3 Botanical Ornamental and Experimental works	55,000	50,000	50,000	50,000
Total	**2,13,784**	**2,15,000**	**2,15,000**	**2,15,000**
Grand Total	**1,83,00,244**	**4,37,52,800**	**2,25,49,800**	**4,13,35,800**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
5 Chemistry Department				
1 Teaching Establishment				
PAY	2,14,62,675	4,39,25,400	2,54,35,500	4,45,33,700
DA	40,03,956	1,56,17,000	78,85,500	1,64,77,700
HRA	16,00,010	39,53,900	22,89,400	40,08,600
Total	**2,70,66,641**	**6,34,96,300**	**3,56,10,400**	**6,50,20,000**
2 Non-Teaching Establishment				
PAY	44,14,467	98,81,000	61,98,300	1,00,31,900
DA	12,01,050	26,18,500	12,37,700	27,08,800
HRA	7,46,283	15,80,700	9,89,600	16,04,800
CCA	40,930	81,100	51,700	81,700
IR	8,08,323	----	----	----
Total	**72,11,053**	**1,41,61,300**	**84,77,300**	**1,44,27,200**
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	1,97,010	2,00,000	2,00,000	2,00,000
2 Gas House Steam	18,710	25,000	25,000	25,000
3 Students' Tour	----	10,000	10,000	10,000
4 Contingencies	7,000	7,000	7,000	7,000
Total	**2,22,720**	**2,42,000**	**2,42,000**	**2,42,000**
Grand Total	**3,45,00,414**	**7,78,99,600**	**4,43,29,700**	**7,96,89,200**
6 Environmental Sciences Department				
1 Teaching Establishment				
PAY	8,72,259	52,24,000	33,47,400	72,73,200
DA	5,76,342	18,57,300	10,37,700	26,91,200
HRA	68,802	4,70,100	3,01,300	6,54,500
Total	**15,17,403**	**75,51,400**	**46,86,400**	**1,06,18,900**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
2 Other charges				
1 Lab Contingencies	79,013	90,000	90,000	90,000
2 Study Tours/Field Trips	----	5,000	5,000	5,000
Total	**79,013**	**95,000**	**95,000**	**95,000**
Grand Total	**15,96,416**	**76,46,400**	**47,81,400**	**1,07,13,900**
7 Fishery Science & Aqua Culture Department				
1 Teaching Establishment				
PAY	18,22,284	38,48,300	19,20,900	38,88,200
DA	2,77,999	13,68,200	5,95,500	14,38,700
HRA	1,18,878	3,46,400	1,72,900	3,50,000
Total	**22,19,161**	**55,62,900**	**26,89,300**	**56,76,900**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
2 Lab Charges & Chemicals	30,000	30,000	30,000	30,000
3 Purchase of Specimens & Animals (Fish, Prawns and Crabs)	---	10,000	10,000	10,000
Total	**45,000**	**55,000**	**55,000**	**55,000**
Grand Total	**22,64,161**	**56,17,900**	**27,44,300**	**57,31,900**
8 Future Studies				
1 Teaching Establishment				
PAY	49,83,114	56,14,900	55,34,400	57,84,200
DA	8,63,462	19,96,400	17,15,700	21,40,200
HRA	4,05,436	5,05,400	4,98,200	5,20,600
Total	**62,52,012**	**81,16,700**	**77,48,300**	**84,45,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
2 Other Charges				
1 Lab Charges	----	25,000	25,000	20,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**30,000**	**30,000**	**25,000**
Grand Total	**62,52,012**	**81,46,700**	**77,78,300**	**84,70,000**
9 Geography Department				
1 Teaching Establishment				
PAY	42,37,902	1,26,05,600	63,63,000	1,27,40,000
DA	6,86,180	44,81,800	19,72,600	47,13,900
HRA	3,27,545	11,34,500	5,72,800	11,46,600
Total	**52,51,627**	**1,82,21,900**	**89,08,400**	**1,86,00,500**
2 Non-Teaching Establishment				
PAY	3,43,785	10,95,800	2,48,600	10,95,800
DA	90,191	2,90,400	49,700	2,95,900
HRA	55,830	1,75,300	39,800	1,75,300
CCA	3,150	8,800	2,100	8,800
IR	63,406	----	----	----
Total	**5,56,362**	**15,70,300**	**3,40,200**	**15,75,800**
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	----	30,000	30,000	30,000
2 Student's Tours	----	10,000	10,000	10,000
3 Contingencies	----	10,000	10,000	10,000
Total	**----**	**50,000**	**50,000**	**50,000**
Grand Total	**58,07,989**	**1,98,42,200**	**92,98,600**	**2,02,26,300**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
10 Geology Department				
1 Teaching Establishment				
PAY	52,22,049	2,27,92,200	88,86,000	2,29,29,200
DA	7,22,038	81,03,400	27,54,800	84,84,000
HRA	3,73,476	20,51,400	7,99,900	20,63,700
Total	**63,17,563**	**3,29,47,000**	**1,24,40,700**	**3,34,76,900**
2 Non-Teaching Establishment				
PAY	9,33,458	75,39,400	41,40,100	76,34,000
DA	2,50,362	19,97,800	8,28,900	20,61,200
HRA	1,63,306	12,06,000	6,62,600	12,21,200
CCA	9,944	59,700	33,500	59,700
IR	1,70,319	----	----	----
Total	**15,27,389**	**1,08,02,900**	**56,65,100**	**1,09,76,100**
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges & Chemicals	----	50,000	50,000	50,000
2 Geological Survey & Training	----	30,000	30,000	30,000
3 Office Contingencies	9,930	10,000	10,000	10,000
Total	**9,930**	**90,000**	**90,000**	**90,000**
Grand Total	**78,54,882**	**4,38,39,900**	**1,81,95,800**	**4,45,43,000**
11 Home Science Department				
1 Teaching Establishment				
PAY	88,27,349	1,92,06,700	1,13,78,000	1,97,45,700
DA	14,70,930	68,28,600	35,27,400	73,06,000
HRA	5,69,333	17,28,900	10,24,300	17,77,300
Total	**1,08,67,612**	**2,77,64,200**	**1,59,29,700**	**2,88,29,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	10,83,169	46,58,100	16,68,300	46,80,600
DA	2,92,826	12,34,500	3,33,900	12,63,900
HRA	1,82,330	7,45,200	2,67,000	7,48,800
CCA	9,775	40,200	14,400	40,200
IR	1,99,001	----	----	----
Total	**17,67,101**	**66,78,000**	**22,83,600**	**67,33,500**
SVU Maintenance Account				
3 Other Charges				
1 Student's Tours	----	25,000	25,000	25,000
2 Lab Charges (including contingencies)	1,18,384	1,50,000	1,50,000	1,50,000
3 Food Analysis	19,993	20,000	20,000	20,000
4 Bio-Chemistry	14,579	15,000	15,000	15,000
5 Other Charges	15,000	15,000	15,000	15,000
6 Rural Work Experience	----	20,000	20,000	20,000
Total	**1,67,956**	**2,45,000**	**2,45,000**	**2,45,000**
Grand Total	**1,28,02,669**	**3,46,87,200**	**1,84,58,300**	**3,58,07,500**
12 Mathematics Department				
1 Teaching Establishment				
PAY	1,04,26,749	2,67,80,200	1,31,39,700	2,74,46,300
DA	15,94,799	95,20,700	40,73,600	1,01,55,200
HRA	6,38,153	24,10,700	11,82,900	24,70,700
Total	**1,26,59,701**	**3,87,11,600**	**1,83,96,200**	**4,00,72,200**
2 Non-Teaching Establishment				
PAY	3,21,534	16,17,700	9,14,200	16,38,500
DA	1,25,229	4,28,700	1,82,900	4,42,400
HRA	54,413	2,58,800	1,46,300	2,62,200
CCA	2,567	11,900	8,100	13,800
IR	----	----	----	----
Total	**5,03,743**	**23,17,100**	**12,51,500**	**23,56,900**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	14,970	15,000	15,000	15,000
Total	**14,970**	**15,000**	**15,000**	**15,000**
Grand Total	**1,31,78,414**	**4,10,43,700**	**1,96,62,700**	**4,24,44,100**
13 Microbiology Department				
1 Teaching Establishment				
PAY	25,38,750	53,76,000	30,39,600	56,44,900
DA	4,38,279	19,11,300	9,42,300	20,88,600
HRA	2,06,076	4,84,000	2,73,600	5,08,200
Total	**31,83,105**	**77,71,300**	**42,55,500**	**82,41,700**
SVU Maintenance Account				
2 Other Charges				
1 Lab Charges	44,221	1,00,000	1,00,000	1,00,000
2 Study Tours	----	10,000	10,000	10,000
3 Contingencies	9,555	10,000	10,000	10,000
Total	**53,776**	**1,20,000**	**1,20,000**	**1,20,000**
Grand Total	**32,36,881**	**78,91,300**	**43,75,500**	**83,61,700**
14 Physics Department				
1 Teaching Establishment				
PAY	1,72,34,680	3,80,46,100	2,00,23,500	3,69,33,100
DA	35,28,637	1,35,26,300	62,07,300	1,36,65,000
HRA	13,47,384	34,24,800	18,02,300	33,24,500
Total	**2,21,10,701**	**5,49,97,200**	**2,80,33,100**	**5,39,22,600**
2 Non-Teaching Establishment				
PAY	35,35,005	1,08,81,700	57,91,800	1,06,49,700
DA	11,88,977	28,83,800	11,43,000	28,75,500
HRA	6,33,858	17,40,800	9,13,800	17,03,700
CCA	34,265	91,300	47,900	90,000
IR	6,88,184	----	----	----
Total	**60,80,289**	**1,55,97,600**	**78,96,500**	**1,53,18,900**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges	1,86,985	2,00,000	2,00,000	2,00,000
1 Lab Charges	----	10,000	10,000	10,000
2 Students' Tour	10,000	10,000	10,000	10,000
3 Contingencies				
Total	**1,96,985**	**2,20,000**	**2,20,000**	**2,20,000**
Grand Total	**2,83,87,975**	**7,08,14,800**	**3,61,49,600**	**6,94,61,500**
15 Psychology Department				
1 Teaching Establishment				
PAY	62,89,799	1,90,93,500	74,57,000	1,84,51,200
DA	10,86,350	67,86,600	23,10,400	68,25,100
HRA	5,07,653	17,18,300	6,70,900	16,60,500
Total	**78,83,802**	**2,75,98,400**	**1,04,38,300**	**2,69,36,800**
2 Non-Teaching Establishment				
PAY	15,95,727	36,22,600	22,54,800	36,78,200
DA	4,38,222	9,60,100	4,51,500	9,93,200
HRA	2,74,484	5,79,600	3,60,800	5,88,400
CCA	14,975	28,300	17,800	28,300
IR	3,01,877	----	----	----
Total	**26,25,285**	**51,90,600**	**30,84,900**	**52,88,100**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory Charges	10,000	10,000	10,000	10,000
2 Printing of text materials & Others	----	5,000	5,000	5,000
3 Contingencies	10,000	10,000	10,000	10,000
4 Field Trips	----	5,000	5,000	5,000
5 Contingencies & Stationary	5,000	5,000	5,000	5,000
Total	**25,000**	**35,000**	**35,000**	**35,000**
Grand Total	**1,05,34,087**	**3,28,24,000**	**1,35,58,200**	**3,22,59,900**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
16 Statistics Department				
1 Teaching Establishment				
PAY	27,18,715	1,36,66,400	45,86,100	1,37,18,700
DA	3,24,271	48,58,800	14,21,900	50,76,000
HRA	1,27,434	12,30,100	4,12,900	12,34,800
Total	**31,70,420**	**1,97,55,300**	**64,20,900**	**2,00,29,500**
2 Non-Teaching Establishment				
PAY	10,545	16,53,400	7,62,600	16,68,800
DA	44,982	4,38,200	1,52,600	4,50,600
HRA	5,480	2,64,500	1,22,000	2,67,000
CCA	300	13,800	6,200	13,800
IR	2,691	----	----	----
Total	**63,998**	**23,69,900**	**10,43,400**	**24,00,200**
SVU Maintenance Account				
3 Other Charges	----	----	----	----
1 Students' Tours	----	10,000	10,000	10,000
2 Contingencies	----	10,000	10,000	10,000
3 Lab Charges				
Total	**----**	**20,000**	**20,000**	**20,000**
Grand Total	**32,34,418**	**2,21,45,200**	**74,84,300**	**2,24,49,700**
17 Virology Department				
1 Teaching Establishment				
PAY	66,40,148	89,24,100	78,45,300	95,26,700
DA	16,95,982	31,72,900	24,32,100	35,24,900
HRA	6,15,489	8,03,200	7,06,200	8,57,500
Total	**89,51,619**	**1,29,00,200**	**1,09,83,600**	**1,39,09,100**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	1,41,654	31,69,800	11,56,100	31,85,300
DA	67,660	8,40,100	2,22,900	8,60,100
HRA	32,773	5,07,100	1,78,300	5,09,600
CCA	1,903	27,600	9,500	27,600
IR	34,552	----	----	----
Total	**2,78,542**	**45,44,600**	**15,66,800**	**45,82,600**
SVU Maintenance Account				
3 Other Charges				
1 Lab Contingencies (Chemicals, Glassware etc.,)	1,14,915	1,00,000	1,00,000	1,00,000
2 Garden Charges	9,970	10,000	10,000	10,000
3 Instrument Service Contract Charges	14,850	15,000	15,000	15,000
4 Honorarium for delivering Guest Lecturer	15,000	15,000	15,000	15,000
5 Students Field Trips	----	5,000	5,000	5,000
Total	**1,54,735**	**1,45,000**	**1,45,000**	**1,45,000**
Grand Total	**93,84,896**	**1,75,89,800**	**1,26,95,400**	**1,86,36,700**
18 Zoology Department				
1 Teaching Establishment				
PAY	1,18,24,899	2,67,23,600	1,42,47,400	2,62,01,900
DA	17,49,578	95,00,800	44,16,700	96,94,600
HRA	7,97,230	24,05,300	12,82,400	23,58,200
Total	**1,43,71,707**	**3,86,29,700**	**1,99,46,500**	**3,82,54,700**
2 Non-Teaching Establishment				
PAY	21,65,839	67,84,000	50,02,000	69,19,900
DA	7,77,586	17,97,700	10,01,500	18,68,500
HRA	3,92,963	10,85,300	8,00,600	11,07,000
CCA	19,375	52,200	37,900	52,200
IR	4,28,789	----	----	----
Total	**37,84,552**	**97,19,200**	**68,42,000**	**99,47,600**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Lab Charges	1,98,896	2,00,000	2,00,000	2,00,000
2 Students' Tour	----	20,000	20,000	20,000
3 Contingencies	9,965	10,000	10,000	10,000
Total	2,08,861	**2,30,000**	**2,30,000**	**2,30,000**
Grand Total	**1,83,65,120**	**4,85,78,900**	**2,70,18,500**	**4,84,32,300**
19 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	----	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	89,64,859	1,63,55,000	99,93,900	1,65,76,400
DA	25,51,937	43,34,200	19,78,200	44,75,500
HRA	15,68,189	26,16,300	15,81,300	26,51,700
CCA	93,050	1,33,800	81,500	1,33,800
IR	15,29,180	----	----	----
Total	**1,47,07,215**	**2,34,39,300**	**1,36,34,900**	**2,38,37,400**
Grand Total	**1,47,07,215**	**2,34,53,700**	**1,36,49,300**	**2,38,51,800**

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III SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 Principal's Office	85,37,193	64,92,800	45,91,000	66,35,800
2 Management Studies Department	1,86,32,217	3,75,80,300	1,88,99,500	3,55,68,500
3 Computer Science Department	1,41,19,241	1,96,02,100	1,55,33,900	2,06,02,200
4 Commerce Department	1,61,47,567	3,04,39,900	1,97,72,900	3,12,73,300
5 Hostels	64,98,504	1,39,87,500	86,40,200	1,42,17,400
Total	**6,39,34,722**	**10,81,02,600**	**6,74,37,500**	**10,82,97,200**

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Payments Details of Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
1 Principal Office				
1 Teaching Establishment				
Allowance to Principal	----	7,200	7,200	7,200
Total	----	**7,200**	**7,200**	**7,200**
2 Non-Teaching Establishment				
PAY	52,04,472	44,85,800	33,17,700	45,70,100
DA	14,31,445	11,88,800	6,57,000	12,34,000
HRA	8,71,599	7,17,700	5,25,300	7,31,200
CCA	47,928	33,300	23,800	33,300
IR	9,75,749	----	----	----
Total	**85,31,193**	**64,25,600**	**45,23,800**	**65,68,600**
SVU Maintenance Account				
3 Other Charges				
1 Printing Charges	----	5,000	5,000	5,000
2 Hospitality	----	5,000	5,000	5,000
3 Contingencies	----	5,000	5,000	5,000
4 Granting Scholarship to Blind Std.,	----	5,000	5,000	5,000
5 Postage	----	4,000	4,000	4,000
6 Computer Stationary	6,000	6,000	6,000	6,000
7 Placement Cell	----	30,000	30,000	30,000
Total	**6,000**	**60,000**	**60,000**	**60,000**
Grand Total	**85,37,193**	**64,92,800**	**45,91,000**	**66,35,800**
2 Management Studies Department				
1 Teaching Establishment				
PAY	1,28,44,859	2,29,36,700	1,12,10,700	2,12,58,500
DA	35,21,219	81,54,700	34,75,500	78,65,700
HRA	9,28,974	20,64,500	10,09,100	19,13,400
Total	**1,72,95,052**	**3,31,55,900**	**1,56,95,300**	**3,10,37,600**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	7,95,450	30,67,100	23,20,400	31,30,700
DA	2,32,081	8,12,800	4,64,400	8,45,400
HRA	1,44,484	4,90,600	3,71,200	5,00,900
CCA	7,475	23,900	18,200	23,900
IR	1,57,675	----	----	----
Total	**13,37,165**	**43,94,400**	**31,74,200**	**45,00,900**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	----	15,000	15,000	15,000
2 Tours including Field Trips	----	15,000	15,000	15,000
Total	**----**	**30,000**	**30,000**	**30,000**
Grand Total	**1,86,32,217**	**3,75,80,300**	**1,88,99,500**	**3,55,68,500**
3 Computer Science Department				
1 Teaching Establishment				
PAY	1,10,40,224	1,32,36,600	1,07,86,500	1,37,80,800
DA	20,00,336	47,06,100	33,43,700	50,99,000
HRA	8,77,322	11,91,200	9,70,900	12,40,200
Total	**1,39,17,882**	**1,91,33,900**	**1,51,01,100**	**2,01,20,000**
2 Non-Teaching Establishment				
PAY	1,19,437	3,05,800	2,94,300	3,14,500
DA	34,200	81,000	58,900	84,900
HRA	22,878	48,900	47,100	50,300
CCA	1,435	2,500	2,500	2,500
IR	23,409	----	----	----
Total	**2,01,359**	**4,38,200**	**4,02,800**	**4,52,200**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Working Expenses	----	20,000	20,000	20,000
2 Contingencies	----	10,000	10,000	10,000
Total	----	**30,000**	**30,000**	**30,000**
Grand Total	**1,41,19,241**	**1,96,02,100**	**1,55,33,900**	**2,06,02,200**
4 Commerce Department				
1 Teaching Establishment				
PAY	1,32,04,030	2,04,57,800	1,39,83,600	2,08,23,800
DA	17,73,906	72,73,400	43,35,100	77,05,000
HRA	9,99,788	18,41,500	12,58,500	18,74,300
Total	**1,59,77,724**	**2,95,72,700**	**1,95,77,200**	**3,04,03,100**
2 Non-Teaching Establishment				
PAY	90,200	5,98,000	1,35,700	5,98,000
DA	28,444	1,58,500	27,100	1,61,500
HRA	18,040	95,700	21,700	95,700
CCA	1,100	5,000	1,200	5,000
IR	22,140	----	----	----
Total	**1,59,924**	**8,57,200**	**1,85,700**	**8,60,200**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	9,919	10,000	10,000	10,000
Total	**9,919**	**10,000**	**10,000**	**10,000**
Grand Total	**1,61,47,567**	**3,04,39,900**	**1,97,72,900**	**3,12,73,300**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
5 Hostels				
1 Allowance to Wardens	----	14,400	14,400	14,400
Total	**----**	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	40,16,499	97,50,200	63,60,700	98,76,100
DA	10,88,173	25,84,000	12,31,000	26,66,600
HRA	6,33,611	15,59,800	9,84,200	15,80,000
CCA	85,998	79,100	49,900	80,300
IR	6,74,223	----	----	----
Total	**64,98,504**	**1,39,73,100**	**86,25,800**	**1,42,03,000**
Grand Total	**64,98,504**	**1,39,87,500**	**86,40,200**	**1,42,17,400**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
IV SVU COLLEGE HOSTEL FOR WOMEN				
1 Allowance to Warden	----	33,000	33,000	33,000
Total	----	**33,000**	**33,000**	**33,000**
2 Non-Teaching Establishment				
PAY	61,39,783	1,46,63,500	67,18,700	1,47,96,500
DA	17,75,712	38,86,100	13,44,500	39,94,600
HRA	10,53,581	23,45,500	10,75,100	23,66,600
CCA	63,629	1,31,000	60,700	1,31,000
IR	9,45,169	----	----	----
Total	**99,77,874**	**2,10,26,100**	**91,99,000**	**2,12,88,700**
Grand Total	**99,77,874**	**2,10,59,100**	**92,32,000**	**2,13,21,700**
V SVU COLLEGE RESEARCH SCHOLARS HOSTEL				
1 Allowance to Warden	----	14,400	14,400	14,400
Total	----	**14,400**	**14,400**	**14,400**
2 Non-Teaching Establishment				
PAY	23,13,195	19,33,300	8,38,400	19,48,800
DA	7,65,002	5,12,400	1,67,700	5,26,200
HRA	3,95,393	3,09,300	1,34,100	3,11,800
CCA	23,850	16,300	6,800	16,300
IR	4,33,102	----	----	----
Total	**39,30,542**	**27,71,300**	**11,47,000**	**28,03,100**
Grand Total	**39,30,542**	**27,85,700**	**11,61,400**	**28,17,500**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
VI SVU COLLEGE COMPUTER CENTRE				
SVU Maintenance Account				
1 Equipment	----	50,000	50,000	50,000
2 Maintenance Charges	39,999	40,000	40,000	45,000
3 Contingencies	4,995	5,000	5,000	5,000
4 Books & Journals	----	----	----	---
5 Internet Hub	----	----	----	---
Total	**44,994**	**95,000**	**95,000**	**1,00,000**

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4. SVU COLLEGE OF ENGINEERING

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 College of Engineering Administration	3,30,46,554	2,74,92,100	1,83,83,300	2,80,72,300
2 Chemical Engineering Department	61,59,260	2,46,96,700	97,63,200	2,50,67,000
3 Civil Engineering Department	3,43,84,781	8,13,92,400	4,62,16,700	8,38,64,400
4 (a)Electrical & Electronics Engineering (b)Electronics & Communication Engg.	5,08,98,225	9,47,57,300	6,04,34,100	9,81,81,600
5 Mechanical Engineering Department	2,73,43,373	7,89,01,200	3,91,39,800	8,06,69,100
6 Computer Science & Engg. Department	1,27,34,680	2,01,36,000	1,51,96,100	2,10,60,200
7 Chemistry Department	8,162	16,31,000	3,65,100	16,36,600
8 Mathematics & Humanities Department	----	8,67,200	1,95,700	8,70,200
9 Physics Department	3,55,788	16,67,300	6,63,600	16,85,700
10 College of Engineering Hostels	2,20,50,353	4,64,87,300	2,77,29,200	4,67,56,700
Total	**18,69,81,176**	**37,80,28,500**	**21,80,86,800**	**38,78,63,800**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Details of Payments				
1 College of Engineering - Administration				
1 Teaching Establishment				
Allowance to Principal & Vice-Principal	----	13,200	13,200	13,200
Total	**----**	**13,200**	**13,200**	**13,200**
2 Non-Teaching Establishment				
PAY	1,86,73,114	1,68,69,100	1,16,09,300	1,71,59,500
DA	47,70,482	44,70,600	22,95,700	46,33,700
HRA	28,65,260	26,99,300	18,34,800	27,45,500
CCA	1,65,195	1,28,400	88,900	1,30,900
IR	30,99,454	----	----	----
Total	**2,95,73,505**	**2,41,67,400**	**1,58,28,700**	**2,46,69,600**
3 Other Non-Teaching Establishment (Book Bank)				
PAY	20,18,395	22,89,400	18,34,500	23,36,100
DA	5,98,407	6,06,800	3,67,300	6,30,700
HRA	3,81,099	3,66,400	2,93,600	3,73,800
CCA	18,450	13,900	11,000	13,900
IR	4,56,698	----	----	----
Total	**34,73,049**	**32,76,500**	**25,06,400**	**33,54,500**
SVU Maintenance Account				
4 Other Charges				
1 Printing	----	3,000	3,000	3,000
2 Advertisement Charges	----	10,000	10,000	10,000
3 Contingencies	----	5,000	5,000	5,000
4 Hospitality	----	2,000	2,000	2,000
5 Postage	----	15,000	15,000	15,000
Total	**----**	**35,000**	**35,000**	**35,000**
Grand Total	**3,30,46,554**	**2,74,92,100**	**1,83,83,300**	**2,80,72,300**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 CHEMICAL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	38,59,850	1,33,22,700	51,97,500	1,34,02,500
DA	4,86,911	47,36,600	16,11,300	49,59,100
HRA	2,38,397	11,99,100	4,67,900	12,06,300
Total	**45,85,158**	**1,92,58,400**	**72,76,700**	**1,95,67,900**
2 Non-Teaching Establishment				
PAY	8,26,055	36,62,600	16,79,800	36,92,300
DA	2,41,367	9,70,700	3,36,200	9,97,000
HRA	1,50,474	5,86,000	2,68,800	5,90,800
CCA	5,750	29,000	11,700	29,000
IR	1,65,613	----	----	----
Total	**13,89,259**	**52,48,300**	**22,96,500**	**53,09,100**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory Charges	99,950	1,00,000	1,00,000	1,00,000
2 Other Contingencies	20,000	20,000	20,000	20,000
3 Study Tours	10,000	15,000	15,000	15,000
4 Computer Stationary	10,000	10,000	10,000	10,000
5 PG Courses				
a. Lab Charges	24,893	25,000	25,000	25,000
b. Contingencies	12,000	12,000	12,000	12,000
c. Computer Stationery	8,000	8,000	8,000	8,000
Total	**1,84,843**	**1,90,000**	**1,90,000**	**1,90,000**
Grand Total	**61,59,260**	**2,46,96,700**	**97,63,200**	**2,50,67,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
3 (a) CIVIL ENGINEERING DEPARTMENT				
1 Teaching Establishment				
PAY	2,31,47,518	4,57,13,600	2,74,85,900	4,68,16,800
DA	51,29,150	1,62,52,500	85,20,900	1,73,22,400
HRA	18,42,489	41,14,400	24,74,100	42,13,800
Total	**3,01,19,157**	**6,60,80,500**	**3,84,80,900**	**6,83,53,000**
2 Non-Teaching Establishment				
PAY	24,59,319	1,01,67,200	54,40,900	1,02,69,800
DA	7,36,263	26,94,500	10,73,600	27,72,900
HRA	4,49,931	16,26,600	8,58,400	16,43,200
CCA	23,667	81,900	41,600	81,900
IR	4,06,444	----	----	----
Total	**40,75,624**	**1,45,70,200**	**74,14,500**	**1,47,67,800**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory Charges	82,500	80,000	80,000	80,000
2 Other Contingencies	27,500	30,000	30,000	30,000
3 Field Trips	----	15,000	15,000	15,000
4 Computer	15,000	15,000	15,000	15,000
Total	**1,25,000**	**1,40,000**	**1,40,000**	**1,40,000**
(a) Grand Total	**3,43,19,781**	**8,07,90,700**	**4,60,35,400**	**8,32,60,800**
(b) P.G.Courses in Civil Engg. Department				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	----	----	----	----

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
2 Non-Teaching Establishment				
PAY	----	3,74,000	84,800	3,74,000
DA	----	99,100	17,000	1,01,000
HRA	----	59,800	13,600	59,800
CCA	----	3,800	900	3,800
IR	----	----	----	----
Total	**----**	**5,36,700**	**1,16,300**	**5,38,600**
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	15,000	15,000	15,000	15,000
2 Lab Charges	35,000	35,000	35,000	35,000
3 Computer Spares/Stationary	15,000	15,000	15,000	15,000
Total	**65,000**	**65,000**	**65,000**	**65,000**
(b) Grand Total	**65,000**	**6,01,700**	**1,81,300**	**6,03,600**
Grand Total (a+b)	**3,43,84,781**	**8,13,92,400**	**4,62,16,700**	**8,38,64,400**
4 ELECTRICAL & ELECTRONICS ENGG. DEPT.				
(a) ELECTRICAL ENGINEERING DEPT.				
1 Teaching Establishment				
PAY	1,26,46,616	2,47,20,700	1,32,21,600	2,52,11,100
DA	20,28,054	87,89,000	40,98,800	93,28,300
HRA	12,39,058	22,25,100	11,89,900	22,69,100
Total	**1,59,13,728**	**3,57,34,800**	**1,85,10,300**	**3,68,08,500**
2 Non-Teaching Establishment				
PAY	17,41,474	51,25,400	23,66,400	51,70,500
DA	5,23,675	13,58,500	4,59,500	13,96,300
HRA	3,28,333	8,20,100	3,67,400	8,27,300
CCA	24,021	42,900	21,100	44,200
IR	3,79,605	----	----	----
Total	**29,97,108**	**73,46,900**	**32,14,400**	**74,38,300**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Laboratory charges	---	20,000	20,000	20,000
2 Contingencies	---	20,000	20,000	20,000
3 Study Tours	---	20,000	20,000	20,000
Total	**----**	**60,000**	**60,000**	**60,000**
Grand Total (a)	**1,89,10,836**	**4,31,41,700**	**2,17,84,700**	**4,43,06,800**
(b) P.G.COURSES (POWER SYSTEMS & CONTROL) DEPT.				
1 Teaching Establishment				
PAY	----	21,43,900	22,60,800	24,12,800
DA	----	7,62,200	7,00,800	8,92,700
HRA	----	1,93,000	2,03,500	2,17,200
Total	**----**	**30,99,100**	**31,65,100**	**35,22,700**
2 Non-Teaching Establishment	----	----	----	----
Total	**----**	**----**	**----**	**----**
SVU Maintenance Account				
3 Other charges				
1 Contingencies	----	10,000	10,000	10,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total (b)	**----**	**31,09,100**	**31,75,100**	**35,32,700**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
(c) ELECTRONICS & COMMUNICATIONS ENGG. DEPT				
1 Teaching Establishment				
PAY	2,20,53,031	2,37,96,600	1,91,19,900	2,46,20,800
DA	59,31,996	84,58,300	59,25,200	91,07,500
HRA	16,38,254	21,41,300	17,20,100	22,15,500
Total	**2,96,23,281**	**3,43,96,200**	**2,67,65,200**	**3,59,43,800**
2 Non-Teaching Establishment				
PAY	14,25,290	41,42,400	19,51,300	41,81,400
DA	4,20,746	10,97,800	3,90,700	11,29,100
HRA	2,66,901	6,62,600	3,12,300	6,68,900
CCA	14,675	35,300	16,100	35,300
IR	1,91,496	----	----	----
Total	**23,19,108**	**59,38,100**	**26,70,400**	**60,14,700**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory charges	20,000	20,000	20,000	20,000
2 Contingencies	15,000	15,000	15,000	15,000
3 Study Tour	----	25,000	25,000	25,000
Total	**35,000**	**60,000**	**60,000**	**60,000**
Grand Total (c)	**3,19,77,389**	**4,03,94,300**	**2,94,95,600**	**4,20,18,500**
(d) P.G.COURSES (ELECTRONICS & INSTRUMENTATION & COMMUNICATION SYSTEMS) DEPT.				
1 Teaching Establishment				
PAY	----	49,16,200	36,10,000	49,90,900
DA	----	17,47,900	11,19,100	18,46,700
HRA	----	4,42,500	3,24,900	4,49,200
Total	**----**	**71,06,600**	**50,54,000**	**72,86,800**
2 Non-Teaching Establishment				
PAY	----	6,95,600	6,69,200	7,15,000
DA	----	1,84,300	1,34,000	1,93,000
HRA	----	1,11,300	1,07,100	1,14,400
CCA	----	4,400	4,400	4,400
IR	----	----		
Total	**----**	**9,95,600**	**9,14,700**	**10,26,800**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	10,000	10,000	10,000	10,000
Total	**10,000**	**10,000**	**10,000**	**10,000**
Grand Total (d)	**10,000**	**81,12,200**	**59,78,700**	**83,23,600**
Grand Total (a+b+c+d)	**5,08,98,225**	**9,47,57,300**	**6,04,34,100**	**9,81,81,600**
5 MECHANICAL ENGINEERING DEPARTMENT				
(a) Mechanical Engineering Department				
1 Teaching Establishment				
PAY	1,20,14,190	3,10,81,300	1,53,54,900	3,16,36,700
DA	25,97,484	1,10,50,300	47,60,100	1,17,05,900
HRA	7,78,258	27,97,500	13,82,100	28,47,500
Total	**1,53,89,932**	**4,49,29,100**	**2,14,97,100**	**4,61,90,100**
2 Non-Teaching Establishment				
PAY	5,48,132	65,84,900	47,14,100	67,05,800
DA	1,50,327	17,45,200	9,43,500	18,10,600
HRA	96,801	10,53,600	7,54,200	10,73,000
CCA	92,655	51,600	38,200	53,500
IR	6,000	----	----	----
Total	**8,93,915**	**94,35,300**	**64,50,000**	**96,42,900**
SVU Maintenance Account				
3 Other Charges				
1 Laboratory Charges	39,904	40,000	40,000	40,000
2 Other Contingencies	20,000	20,000	20,000	20,000
3 Industrial Tour	----	10,000	10,000	10,000
Total	**59,904**	**70,000**	**70,000**	**70,000**
Grand Total (a)	**1,63,43,751**	**5,44,34,400**	**2,80,17,100**	**5,59,03,000**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
(b) WORKSHOP (GENERAL)				
1 Non-Teaching Establishment				
PAY	63,62,727	1,66,22,700	79,89,100	1,67,71,100
DA	20,55,104	44,05,600	15,98,900	45,28,600
HRA	11,56,454	26,59,500	12,78,400	26,83,500
CCA	62,175	1,45,200	68,100	1,47,100
IR	12,98,894	----	----	----
Total	**1,09,35,354**	**2,38,33,000**	**1,09,34,500**	**2,41,30,300**
SVU Maintenance Account				
2 Other Charges				
1 Workshop & Other Contingencies	34,638	35,000	35,000	35,000
Total	**34,638**	**35,000**	**35,000**	**35,000**
Grand Total (b)	**1,09,69,992**	**2,38,68,000**	**1,09,69,500**	**2,41,65,300**
(c) P.G.COURSES IN MECH.ENGG.				
1 Teaching Establishment				
PAY	----	----	----	----
DA	----	----	----	----
HRA	----	----	----	----
Total	----	----	----	----
2 Non-Teaching Establishment				
PAY	----	3,96,500	89,900	3,96,500
DA	----	1,05,100	18,000	1,07,100
HRA	----	63,400	14,400	63,400
CCA	----	3,800	900	3,800
IR	----	----	----	----
Total	----	**5,68,800**	**1,23,200**	**5,70,800**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account				
3 Other Charges				
1 Contingencies	9,955	10,000	10,000	10,000
2 Lab Contingencies	19,675	20,000	20,000	20,000
Total	**29,630**	**30,000**	**30,000**	**30,000**
Grand Total (c)	**29,630**	**5,98,800**	**1,53,200**	**6,00,800**
Grand Total (a+b+c)	**2,73,43,373**	**7,89,01,200**	**3,91,39,800**	**8,06,69,100**
6 (a) B.TECH COMPUTER SCIENCE ENGG.DEPT.				
1 Teaching Establishment				
PAY	97,50,507	1,38,60,500	1,07,82,900	1,43,56,100
DA	20,75,964	49,27,900	33,42,700	53,11,900
HRA	9,08,209	12,47,600	9,70,500	12,92,200
Total	**1,27,34,680**	**2,00,36,000**	**1,50,96,100**	**2,09,60,200**
SVU Maintenance Account				
2 Other Charges				
1 Computer facilities	----	75,000	75,000	75,000
2 Contingencies	----	15,000	15,000	15,000
Total	**----**	**90,000**	**90,000**	**90,000**
Grand Total (a)	**1,27,34,680**	**2,01,26,000**	**1,51,86,100**	**2,10,50,200**
(b) PG Courses (M. Tech. Computer Science)				
1 Contingencies	----	10,000	10,000	10,000
Total	**----**	**10,000**	**10,000**	**10,000**
Grand Total (a+b)	**1,27,34,680**	**2,01,36,000**	**1,51,96,100**	**2,10,60,200**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
7 **CHEMISTRY DEPARTMENT**				
1 Non-Teaching Establishment				
PAY	----	11,27,000	2,55,700	11,27,000
DA	8,162	2,98,700	51,100	3,04,300
HRA	----	1,80,300	40,900	1,80,300
CCA	----	10,000	2,400	10,000
IR		----	----	----
Total	**8,162**	**16,16,000**	**3,50,100**	**16,21,600**
SVU Maintenance Account				
2 Other Charges				
1 Laboratory Charges	----	10,000	10,000	10,000
2 Contingencies	----	5,000	5,000	5,000
Total	**----**	**15,000**	**15,000**	**15,000**
Grand Total	**8,162**	**16,31,000**	**3,65,100**	**16,36,600**
8 (a) **MATHEMATICS**				
1 Non-Teaching Establishment				
PAY	----	5,98,000	1,35,700	5,98,000
DA	----	1,58,500	27,100	1,61,500
HRA	----	95,700	21,700	95,700
CCA	----	5,000	1,200	5,000
IR	----	----	----	----
Total	**----**	**8,57,200**	**1,85,700**	**8,60,200**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	----	5,000	5,000	5,000
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total (a)	**----**	**8,62,200**	**1,90,700**	**8,65,200**
(b) **HUMANITIES DEPARTMENT**				
1 Contingencies	----	5,000	5,000	5,000
Total (b)	**----**	**5,000**	**5,000**	**5,000**
Grand Total (a+b)	**----**	**8,67,200**	**1,95,700**	**8,70,200**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
9 PHYSICS DEPARTMENT				
1 Non-Teaching Establishment				
PAY	2,16,989	11,59,500	4,81,100	11,68,300
DA	59,254	3,07,300	96,200	3,15,500
HRA	36,897	1,85,500	77,000	1,86,900
CCA	2,300	10,000	4,300	10,000
IR	40,348	----	----	----
Total	**3,55,788**	**16,62,300**	**6,58,600**	**16,80,700**
SVU Maintenance Account				
2 Other Charges				
1 Laboratory Charges	----	5,000	5,000	5,000
2 Contingencies	----	----	----	----
Total	**----**	**5,000**	**5,000**	**5,000**
Grand Total	**3,55,788**	**16,67,300**	**6,63,600**	**16,85,700**
10 COLLEGE OF ENGINEERING HOSTELS				
1 Teaching Establishment				
Allowance to Warden, Deputy Warden & Asst. Warden	27,354	30,600	30,600	30,600
Total	**27,354**	**30,600**	**30,600**	**30,600**
2 Non-Teaching Establishment				
PAY	1,35,60,230	3,24,16,000	2,02,57,400	3,24,91,800
DA	35,57,872	85,90,800	40,44,700	87,72,800
HRA	23,28,402	51,85,500	32,33,500	51,97,800
CCA	2,25,590	2,64,400	1,63,000	2,63,700
IR	23,50,905	----	----	----
Total	**2,20,22,999**	**4,64,56,700**	**2,76,98,600**	**4,67,26,100**
Grand Total	**2,20,50,353**	**4,64,87,300**	**2,77,29,200**	**4,67,56,700**

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5. SVU LIBRARY

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 Librarian & Dy. Librarian	23,98,243	91,49,800	42,42,000	93,30,400
2 Non-Teaching Establishment	3,44,28,366	7,39,47,300	4,53,67,500	7,53,43,500
3 Other Charges	44,30,456	53,75,000	53,75,000	55,75,000
Total	**4,12,57,065**	**8,84,72,100**	**5,49,84,500**	**9,02,48,900**
Details of Payments				
1 Librarian, Dy. Librarian & Asst. Librarian				
PAY	19,74,228	63,29,600	30,30,000	63,90,600
DA	2,67,822	22,50,400	9,39,300	23,64,600
HRA	1,56,193	5,69,800	2,72,700	5,75,200
CCA	----	----	----	----
IR	----	----	----	----
Total	**23,98,243**	**91,49,800**	**42,42,000**	**93,30,400**
2 Non-Teaching Establishment				
PAY	2,11,67,761	5,16,45,300	3,32,46,200	5,24,40,400
DA	57,28,152	1,36,76,300	66,05,600	1,41,47,500
HRA	36,89,231	82,56,400	52,79,600	83,83,800
CCA	1,92,678	3,69,300	2,36,100	3,71,800
IR	36,50,544	-----	----	----
Total	**3,44,28,366**	**7,39,47,300**	**4,53,67,500**	**7,53,43,500**

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	Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
SVU Maintenance Account					
3	Other Charges				
1	Books and Periodicals	30,70,121	30,00,000	30,00,000	32,00,000
2	Binding Materials	82,678	2,00,000	2,00,000	2,00,000
3	Printing	9,000	25,000	25,000	25,000
4	Contingencies	12,641	30,000	30,000	30,000
5	Library Stationery	39,641	40,000	40,000	40,000
6	Special Equipment	----	50,000	50,000	50,000
7	Postage	----	20,000	20,000	20,000
8	Maintenance & Service charges	1,53,746	2,00,000	2,00,000	2,00,000
9	Insurance for Library Building	1,62,360	2,50,000	2,50,000	2,50,000
10	Library Automation	4,53,158	5,00,000	5,00,000	5,00,000
11	Hospitality	9,966	10,000	10,000	10,000
12	Library Apprenticeship	4,37,145	8,50,000	8,50,000	8,50,000
13	Furniture	----	2,00,000	2,00,000	2,00,000
	Total	**44,30,456**	**53,75,000**	**53,75,000**	**55,75,000**
	Grand Total	**4,12,57,065**	**8,84,72,100**	**5,49,84,500**	**9,02,48,900**

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6. SVU SCHOOL

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,45,69,974	4,03,98,800	1,64,45,100	4,08,30,200
2 Other Charges	49,917	90,000	90,000	90,000
Total	**1,46,19,891**	**4,04,88,800**	**1,65,35,100**	**4,09,20,200**
Details of Payments				
1 Non-Teaching Establishment				
PAY	87,75,913	2,82,01,300	1,20,62,400	2,84,03,500
DA	25,56,774	74,67,000	23,84,100	76,63,700
HRA	15,88,384	45,06,900	19,07,000	45,39,400
CCA	86,867	2,23,600	91,600	2,23,600
IR	15,62,036	----	----	----
Total	**1,45,69,974**	**4,03,98,800**	**1,64,45,100**	**4,08,30,200**
SVU Maintenance Account				
2 Other Charges				
1 Contingencies	----	10,000	10,000	10,000
2 Books	----	15,000	15,000	15,000
3 News Papers & Periodicals	----	10,000	10,000	10,000
4 Physical Education Materials	29,920	30,000	30,000	30,000
5 Laboratory contingencies	19,997	20,000	20,000	20,000
6 Postage	----	5,000	5,000	5,000
Total	**49,917**	**90,000**	**90,000**	**90,000**
Grand Total	**1,46,19,891**	**4,04,88,800**	**1,65,35,100**	**4,09,20,200**

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7. CHILD DEVELOPMENT

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 Non-Teaching Establishment	15,38,996	53,49,800	25,70,700	54,23,500
2 Other Charges	8,985	1,25,000	1,25,000	1,25,000
Total	**15,47,981**	**54,74,800**	**26,95,700**	**55,48,500**
Details of Payments				
1 Non-Teaching Establishment				
PAY	9,55,033	37,35,000	18,80,200	37,73,300
DA	2,50,328	9,89,700	3,76,300	10,18,900
HRA	1,54,895	5,97,400	3,00,900	6,03,600
CCA	7,100	27,700	13,300	27,700
IR	1,71,640	----	----	----
Total	**15,38,996**	**53,49,800**	**25,70,700**	**54,23,500**
SVU Maintenance Account				
2 Other Charges				
1 Equipment	----	20,000	20,000	20,000
2 Contingencies	8,985	60,000	60,000	60,000
3 Excursion	----	10,000	10,000	10,000
4 Maintenance includes repairs & Replacements	----	20,000	20,000	20,000
5 Printing of School Diaries, Progress Cards and ID Cards to Students	----	15,000	15,000	15,000
Total	**8,985**	**1,25,000**	**1,25,000**	**1,25,000**
Grand Total	**15,47,981**	**54,74,800**	**26,95,700**	**55,48,500**

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8. SVU COMPUTER CENTRE

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 Non-Teaching Establishment	1,05,64,789	2,86,02,100	1,40,37,800	2,89,80,000
2 Other Charges	35,48,709	44,75,000	44,75,000	44,80,000
Total	**1,41,13,498**	**3,30,77,100**	**1,85,12,800**	**3,34,60,000**
Details of Payments				
1 Non-Teaching Establishment				
PAY	67,33,623	1,98,56,500	1,01,21,100	1,98,87,000
DA	21,08,365	63,67,400	26,98,000	67,06,800
HRA	12,24,691	23,22,800	11,91,100	23,30,800
CCA	44,093	55,400	27,600	55,400
IR	4,54,017	----	----	----
Total	**1,05,64,789**	**2,86,02,100**	**1,40,37,800**	**2,89,80,000**
SVU Maintenance Account				
2 Other Charges				
1 Stationery & Computer consumables	----	10,000	10,000	10,000
2 Maintenance Contract for Computer, Air-Condition Equipment & UPS	1,400	1,00,000	1,00,000	1,00,000
3 Insurance of Computer Equipment	----	25,000	25,000	25,000
4 Hospitality	----	----	----	5,000
5 Postage	----	3,000	3,000	3,000
6 Certificate Course in Computer Languages (Remuneration etc.)	----	25,000	25,000	25,000
7 Subscription to Institutions	----	5,000	5,000	5,000
8 Contingencies	----	7,000	7,000	7,000
9 Campus Network Maintenance	3,21,828	8,00,000	8,00,000	8,00,000
10 Internet Services	23,76,658	20,00,000	20,00,000	20,00,000
11 Website Maintenance Charges	8,48,823	10,00,000	10,00,000	10,00,000
12 Equipment	----	5,00,000	5,00,000	5,00,000
Total	**35,48,709**	**44,75,000**	**44,75,000**	**44,80,000**
Grand Total	**1,41,13,498**	**3,30,77,100**	**1,85,12,800**	**3,34,60,000**

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II EXAMINATION ACCOUNT

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 Remuneration to Paper-Setters & Examiners	84,79,634	1,44,75,000	1,59,25,000	1,57,80,000
2 Other Examination Charges	6,24,19,547	10,62,00,000	12,70,00,000	11,22,50,000
Total	**7,08,99,181**	**12,06,75,000**	**14,29,25,000**	**12,80,30,000**
Details of Payments				
1 **Remuneration to Paper-Setters & Examiners**				
01 Three Year Degree Courses, B.Pharmacy, B.LISc. & B.PEd.	12,09,204	35,00,000	35,00,000	35,00,000
02 B.Ed. & M.Ed.	4,13,868	8,00,000	20,50,000	10,00,000
03 Oriental Titles	----	----	----	----
04 Engineering (B.Tech. & M.Tech.)	10,57,450	15,00,000	15,00,000	15,00,000
05 M.A., M.Sc., M.Com., MBA, M.Pharmacy, M.LISc. & M.PEd.	32,05,651	50,00,000	52,00,000	60,00,000
06 Ph.D	7,79,375	10,00,000	10,00,000	10,00,000
07 Law	15,19,018	17,00,000	17,00,000	18,00,000
08 M.Phil.	---	1,00,000	1,00,000	1,00,000
09 Music	---	25,000	25,000	25,000
10 Diploma & Certificate Courses	9,241	25,000	25,000	30,000
11 M.C.A.	2,85,827	8,00,000	8,00,000	8,00,000
12 P.G.Diploma Courses	----	25,000	25,000	25,000
Total	**84,79,634**	**1,44,75,000**	**1,59,25,000**	**1,57,80,000**
2 Other Charges				
01 Travelling & Dearness Allowances	36,58,675	3,50,00,000	2,70,00,000	3,60,00,000
02 Printing Charges	57,44,786	1,00,00,000	1,35,00,000	1,25,00,000
03 Stationery	61,62,831	1,20,00,000	1,20,00,000	1,25,00,000
04 Postage & Telegrams	3,00,000	25,00,000	25,00,000	15,00,000
05 Remuneration to staff for conduct of Examinations	4,46,65,618	4,00,00,000	6,70,00,000	4,50,00,000
06 Packing & Transport of Answer books	----	2,00,000	2,00,000	2,00,000
07 Dispatch of Answer Books	----	1,00,000	1,00,000	1,00,000
08 Advertisement Charges	----	5,00,000	5,00,000	5,00,000

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
09 Equipment & Furniture	3,88,098	10,00,000	10,00,000	10,00,000
10 Refunds	18,645	3,00,000	3,00,000	3,50,000
11 Contingencies/Hospitality	12,81,253	6,00,000	26,00,000	6,00,000
12 Automation & Digitalization of Examinations Branch	----	40,00,000	3,00,000	20,00,000
13 Others	1,99,641	----	----	----
Total	**6,24,19,547**	**10,62,00,000**	**12,70,00,000**	**11,22,50,000**
Grand Total	**7,08,99,181**	**12,06,75,000**	**14,29,25,000**	**12,80,30,000**

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III SVU DIRECTORATE OF DISTANCE EDUCATION ACCOUNT

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of payments				
1 Teaching Establishment	1,26,82,335	2,12,98,000	1,53,46,700	2,17,31,000
2 Non-Teaching Establishment	46,25,625	1,30,06,800	69,44,800	1,32,13,100
3 Other Charges	3,06,00,938	2,65,40,000	2,65,40,000	2,81,40,000
Total	**4,79,08,898**	**6,08,44,800**	**4,88,31,500**	**6,30,84,100**
Details of Payments				
1 (a) Allowance to Director	----	9,000	9,000	9,000
Total	**----**	**9,000**	**9,000**	**9,000**
(b) Director & Asst. Directors-cum-Lecturers				
PAY	94,51,968	1,47,27,100	1,09,55,400	1,48,77,800
DA	23,28,362	52,36,200	33,96,200	55,04,900
HRA	9,02,005	13,25,700	9,86,100	13,39,300
Total	**1,26,82,335**	**2,12,89,000**	**1,53,37,700**	**2,17,22,000**
Grand Total (a+b)	**1,26,82,335**	**2,12,98,000**	**1,53,46,700**	**2,17,31,000**
2 Non-Teaching Establishment				
PAY	25,33,240	90,79,300	50,94,400	91,91,900
DA	11,00,342	24,06,300	10,06,700	24,82,100
HRA	4,61,002	14,52,800	8,04,800	14,70,700
CCA	25,531	68,400	38,900	68,400
IR	5,05,510	----	----	----
Total	**46,25,625**	**1,30,06,800**	**69,44,800**	**1,32,13,100**

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Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
3 Other Charges				
1 Remuneration for conduct of Examination for all courses (Theory, Particles Viva-voce, Evaluation including BACET)	26,77,604	60,00,000	50,00,000	60,00,000
2 Other Remuneration				
a. Course/Lesson Writers, Paper Setters for UG, PG, Diploma Courses etc.,	6,70,000	4,50,000	4,50,000	4,50,000
b. Part-Time Lecturers, Supervising Teachers & HM's	-----	50,000	50,000	50,000
3 Printing of Course Material	1,60,23,309	1,00,00,000	1,00,00,000	1,25,00,000
4 Stationary (General/Computer)	94,622	1,00,000	1,00,000	1,00,000
5 Travelling & Dearness Allowances	4,59,060	5,00,000	5,00,000	5,00,000
6 Packing & Transport	40,000	2,00,000	2,00,000	2,00,000
7 Books/Study Material	----	1,00,000	1,00,000	1,00,000
8 Advertisement Charges	7,12,812	8,00,000	8,00,000	9,00,000
9 Contingencies	69,607	1,00,000	1,00,000	1,00,000
10 Equipment & Maintenance	11,316	1,00,000	1,00,000	1,00,000
11 Postage	3,16,659	6,00,000	6,00,000	6,00,000
12 Hospitality	57,685	40,000	40,000	40,000
13 Teaching Aids / Lab Equipment (Psychology, Biology, Education & Computer Technology etc.,)	----	1,00,000	1,00,000	1,00,000
14 Development & Maintenance Software	1,79,680	4,00,000	4,00,000	4,00,000
15 Refunds	4,27,800	5,00,000	5,00,000	5,00,000
16 Conduct of Contact Programme Classes	21,03,376	15,00,000	25,00,000	20,00,000
17 Establishment Charges	65,16,278	----	----	----
18 Course Design, Development and Maintenance of Software for Online Programmes	----	50,00,000	50,00,000	35,00,000
19 Others	2,41,130	----	----	----
Total	**3,06,00,938**	**2,65,40,000**	**2,65,40,000**	**2,81,40,000**
Grand Total	**4,79,08,898**	**6,08,44,800**	**4,88,31,500**	**6,30,84,100**

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IV SVU DIRECTORATE OF ADMISSIONS ACCOUNT

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
Summary of Payments				
1 Conduct of Examinations and Other Remuneration	3,04,24,032	3,93,00,000	93,00,000	66,00,000
2 Other Charges	48,46,536	57,90,000	57,90,000	26,40,000
Total	**3,52,70,568**	**4,50,90,000**	**1,50,90,000**	**92,40,000**
Details of Payments				
1 Conduct of Examinations of All CETs & Other Remuneration				
01 Conduct of Examinations of all CET's	----	5,00,000	5,00,000	3,00,000
02 Other Remuneration of all CET's	4,72,250	5,00,000	5,00,000	5,00,000
03 Counseling of Admissions of all CET's	1,54,500	8,00,000	8,00,000	5,00,000
04 Transfer of Fee to the Uni. & Colleges	2,78,65,760	3,50,00,000	50,00,000	50,00,000
05 Establishment Charges (Wages)	19,31,522	25,00,000	25,00,000	3,00,000
Total	**3,04,24,032**	**3,93,00,000**	**93,00,000**	**66,00,000**
2 Other Charges				
01 Travelling & Dearness Allowances	10,000	1,00,000	1,00,000	50,000
02 Printing	----	4,00,000	4,00,000	1,00,000
03 Development & Maintenance of Software	4,90,000	6,00,000	6,00,000	3,00,000
04 Equipment & Maintenance	18,775	5,00,000	5,00,000	5,00,000
05 Postage	----	10,000	10,000	10,000
06 Hospitality	6,637	1,00,000	1,00,000	1,00,000
07 Contingencies	4,728	80,000	80,000	80,000
08 Advertisement Charges	1,86,396	5,00,000	5,00,000	5,00,000
09 Refunds	41,23,658	35,00,000	35,00,000	10,00,000
10 Others	6,342	----	----	----
Total	**48,46,536**	**57,90,000**	**57,90,000**	**26,40,000**
Grand Total	**3,52,70,568**	**4,50,90,000**	**1,50,90,000**	**92,40,000**

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V SVU DEVELOPMENT FUND ACCOUNT

Payments	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
N.M.R.'s wages, GST and Developmental Activities	12,42,82,202	13,00,00,000	16,85,00,000	13,25,00,000
Total	**12,42,82,202**	**13,00,00,000**	**16,85,00,000**	**13,25,00,000**

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DEBT SECTION

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II DEBT SECTION

Head of Account	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
UMMARY OF RECEIPTS AND PAYMENTS				
A. PROVIDENT FUND & OTHER SERVICES FUND				
RECEIPTS				
1 General Provident Fund Account	11,32,58,067	19,00,00,000	20,00,00,000	21,25,00,000
2 Group Insurance Fund Account	35,25,700	50,00,000	65,00,000	80,00,000
3 Contributory Pension Scheme	5,70,02,863	10,00,00,000	10,00,00,000	9,25,00,000
4 Other Recoveries	24,90,59,616	10,00,00,000	21,00,00,000	25,00,00,000
Total	**42,28,46,246**	**39,50,00,000**	**51,65,00,000**	**56,30,00,000**
PAYMENTS				
1 General Provident Fund Account	13,20,72,883	19,00,00,000	18,00,00,000	18,50,00,000
2 Group Insurance Fund Account	21,70,078	50,00,000	50,00,000	50,00,000
3 Contributory Pension Scheme	5,80,95,444	10,00,00,000	8,00,00,000	8,50,00,000
4 Other Recoveries	25,32,19,704	10,00,00,000	21,00,00,000	25,00,00,000
Total	**44,55,58,109**	**39,50,00,000**	**47,50,00,000**	**52,50,00,000**

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A. PROVIDENT FUND & OTHER SERVICES FUND ACCOUNT

Head of Account	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
1 General Provident Fund				
RECEIPTS				
Subscriptions	10,15,35,201	19,00,00,000	18,00,00,000	18,75,00,000
Interest	1,17,22,866	----	2,00,00,000	2,50,00,000
Total	**11,32,58,067**	**19,00,00,000**	**20,00,00,000**	**21,25,00,000**
PAYMENTS				
Repayments	13,20,71,851	19,00,00,000	18,00,00,000	18,50,00,000
Others	1,032	----	----	----
Total	**13,20,72,883**	**19,00,00,000**	**18,00,00,000**	**18,50,00,000**
2 Group Insurance Scheme				
RECEIPTS				
Subscriptions	24,95,442	50,00,000	50,00,000	60,00,000
Interest	10,30,258	----	15,00,000	20,00,000
Total	**35,25,700**	**50,00,000**	**65,00,000**	**80,00,000**
PAYMENTS				
Repayments	21,69,459	50,00,000	50,00,000	50,00,000
Others	619	----	----	----
Total	**21,70,078**	**50,00,000**	**50,00,000**	**50,00,000**
3 Contributory Pension Scheme				
RECEIPTS				
Subscriptions	5,68,21,034	7,00,00,000	7,00,00,000	7,25,00,000
Investments (Interest & Realized)	1,81,829	3,00,00,000	3,00,00,000	2,00,00,000
Total	**5,70,02,863**	**10,00,00,000**	**10,00,00,000**	**9,25,00,000**
PAYMENTS				
Repayments	5,80,95,444	10,00,00,000	8,00,00,000	8,50,00,000
Investments	----	----	----	----
Total	**5,80,95,444**	**10,00,00,000**	**8,00,00,000**	**8,50,00,000**

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Head of Account		Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
4 Other Recoveries					
RECEIPTS					
TDS, PT, Stamp and etc.,		24,90,59,616	10,00,00,000	21,00,00,000	25,00,00,000
	Total	**24,90,59,616**	**10,00,00,000**	**21,00,00,000**	**25,00,00,000**
PAYMENTS					
TDS, PT, Stamp and etc.,		25,32,19,704	10,00,00,000	21,00,00,000	25,00,00,000
	Total	**25,32,19,704**	**10,00,00,000**	**21,00,00,000**	**25,00,00,000**

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B. SPECIAL FUNDS ACCOUNT

	Head of Account	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
	RECEIPTS				
1	General Fund Account	----	----	----	----
2	Endowment Fund Account	4,050	8,00,000	8,00,000	8,00,000
3	Investment under Endowment Fund Account	2,27,506	7,00,000	7,00,000	7,00,000
4	Insurance Fund	----	----	----	----
5	Foundation Fund Account	6,703	1,00,000	1,00,000	1,00,000
6	Corpus Fund Account	----	1,00,00,000	1,00,00,000	1,00,00,000
7	Medical Reimbursement Account (EHS)	1,36,79,328	30,00,000	1,25,00,000	1,50,00,000
8	ICT & IUT Fund & Spl.Cell Account	1,46,78,190	2,50,00,000	2,00,00,000	2,75,00,000
9	Self Supporting Course Account	1,58,65,838	7,00,00,000	5,00,00,000	5,00,00,000
10	B.Tech.Dual Degree Course Account	2,65,89,560	8,00,00,000	8,00,00,000	7,00,00,000
11	SVU International Relations Account	16,16,683	3,00,00,000	3,00,00,000	3,00,00,000
12	B.Tech. Self Supporting Courses Account	1,04,40,080	----	1,50,00,000	2,00,00,000
	Total	**8,31,07,938**	**21,96,00,000**	**21,91,00,000**	**22,41,00,000**
	PAYMENTS				
1	General Fund Account	----	----	----	----
2	Endowment Fund Account	----	8,00,000	8,00,000	8,00,000
3	Investment under Endowment Fund Account	----	7,00,000	7,00,000	7,00,000
4	Insurance Fund	----	----	----	----
5	Foundation Fund	----	1,00,000	1,00,000	1,00,000
6	Corpus Fund Account	----	1,00,00,000	1,00,00,000	1,00,00,000
7	Medical Reimbursement Account (EHS)	95,35,532	30,00,000	1,25,00,000	1,50,00,000
8	ICT & IUT Fund Account	48,19,113	2,50,00,000	2,00,00,000	1,75,00,000
9	Self Supporting Course Account	21,68,295	7,00,00,000	5,00,00,000	5,00,00,000
10	B.Tech.Dual Degree Course Account	30,77,058	8,00,00,000	5,00,00,000	4,00,00,000
11	SVU International Relations Account	2,24,357	3,00,00,000	3,00,00,000	2,00,00,000
12	B.Tech. Supporting Courses Account	2,99,902	----	5,00,000	6,00,000
	Total	**2,01,24,257**	**21,96,00,000**	**17,46,00,000**	**15,47,00,000**

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C. DEPOSITS

	Head of Account	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
	RECEIPTS				
1	Contractor's Deposits	----	1,50,00,000	1,00,00,000	1,50,00,000
2	Deposit works	32,43,442	----	----	----
3	Interest & Investment	99,142	----	----	----
4	Others	----	----	----	----
	Total	**33,42,584**	**1,50,00,000**	**1,00,00,000**	**1,50,00,000**
	PAYMENTS				
1	Contractor's Deposits	11,13,987	1,50,00,000	1,00,00,000	1,50,00,000
2	Deposit Works	9,36,498	----	----	----
3	Others	377	----	----	----
	Total	**20,50,862**	**1,50,00,000**	**1,00,00,000**	**1,50,00,000**

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D. ADVANCES

Head of Account	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
PERSONAL ADVANCES				
RECEIPTS				
1 Festival Advances	5,83,330	30,00,000	30,00,000	30,00,000
2 Marriage Advances	13,40,755	40,00,000	40,00,000	50,00,000
3 Cycle Advances	12,705	1,00,000	1,00,000	1,00,000
4 Vehicle Advances	48,27,728	1,25,00,000	1,00,00,000	1,50,00,000
5 Educational Advances	2,13,000	40,00,000	40,00,000	45,00,000
6 Interest, Investment & Others	98,655	----	----	----
7 Computer Advances	6,23,195	15,00,000	15,00,000	20,00,000
Total	**76,99,368**	**2,51,00,000**	**2,26,00,000**	**2,96,00,000**
PAYMENTS				
1 Festival Advances	4,75,000	40,00,000	40,00,000	30,00,000
2 Marriage Advances	12,50,000	80,00,000	50,00,000	60,00,000
3 Cycle Advances	----	1,00,000	1,00,000	1,00,000
4 Vehicle Advances	11,24,770	2,00,00,000	1,50,00,000	1,75,00,000
5 Educational Advances	2,62,500	50,00,000	50,00,000	30,00,000
6 Computer Advances	8,24,337	30,00,000	30,00,000	30,00,000
7 Others	59	----	----	----
Total	**39,36,666**	**4,01,00,000**	**3,21,00,000**	**3,26,00,000**

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E. INVESTMENT ACCOUNT

	Head of Account	Accounts 2021-22 ₹	Budget Estimates 2022-23 ₹	Revised Estimates 2022-23 ₹	Budget Estimates 2023-24 ₹
	RECEIPTS				
1	G.P.F. Investment				
2	G.I.S. Investments		11,00,00,000	2,00,00,000	5,00,00,000
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	----	----	----	----
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Personal Advances Investment	----	----	----	----
8	Pension Fund	----	----	----	----
9	Corpus Fund	----	----	----	----
10	Contributory Pension Scheme	----	----	----	----
11	Self Supporting Courses	----	----	----	----
12	B.Tech. Dual Degree Course Account	----	5,00,00,000	----	----
13	SVU International Relations Account	----	----	----	----
14	SVU Development Fund Account	----	----	----	----
	Total	**----**	**16,00,00,000**	**2,00,00,000**	**5,00,00,000**
	PAYMENTS				
1	G.P.F. Investment	----	----	----	----
2	G.I.S. Investment	----	----	----	----
3	Endowment Fund Investment	----	----	----	----
4	General Revenue Investment	16,14,33,140	----	----	----
5	Foundation Fund Investment	----	----	----	----
6	Deposit Fund Investment	----	----	----	----
7	Pension Fund Investment	----	----	----	----
8	General Revenue Investment	----	----	----	----
9	Personal Advances	----	----	----	----
10	Contributory Pension Scheme	----	----	----	----
11	Self Supporting Courses	----	----	----	----
12	B.Tech. Dual Degree Course Account	5,29,59,588	----	----	----
13	SVU International Relations Account	----	----	----	----
14	SVU Development Fund Account	----	----	----	----
	Total	**21,43,92,728**	**----**	**----**	**----**

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SEAT No:D2

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

ENGINEERING DEPARTMENT

Sub:- Statement showing the list of e – Tender works from dt:01-01-2017 to 31-07-2022 as detailed below : dt:05-08-2022

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
1.	Renovation of toilets for counseling centre at Anna Rao Bhavan Building in SVU Campus, Tirupati.	1,64,221/-	18-01-2017	Work completed in all respects.
2.	Laying of Cement Concrete Approach road to E – hostel mess (Dormitory) in SVU Campus, Tirupati.	2,75,234/-	31-01-2017	Work completed in all respects.
3.	Developing Garden at SVU Guest House, in SVU Campus, Tirupati.	7,19,902/-	22-02-2017	Work completed in all respects.
4.	Providing Pavered block in between old and New Guest House parking area in SVU Campus, Tirupati.	9,88,414/-	03-03-2017	Work completed in all respects.
5.	Providing Repairs to the out side sewer lines laying of new Hume pipe saver and sewage water line in place of existing full damaged saver lines at H-Block men's hostel in SVU Campus, Tirupati.	5,30,831/-	06-03-2017	Work completed in all respects.
6.	Extension parking facility near Y- Gate Opp. to Administrative building in SVU Campus, Tirupati.	11,61,607/-	22-03-2017	Work completed in all respects.
7.	Providing Chemical Treatment for Arresting leakages on terrace of B-Mess in SVU Campus, Tirupati.	2,01,030/-	23-03-2017	Work completed in all respects.
8.	Improvements to stage and open areas in side the Campus School, in SVU Campus, Tirupati.	8,78,988/-	30-03-2017	Work completed in all respects.

(P.T.O)

UNIVERSITY ENGINEER
SRI VENKATESWARA UNIVERSITY
TIRUPATI.

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
9.	Providing pipe line and motor to the existing sump and repair the damaged sump at SVU Guest House in SVU Campus, Tirupati.	1,09,173/-	21-04-2017	Work completed in all respects.
10.	Construction of extension of existing Animal house building at North – South over the Ground floor and toilet block in Ground and First floor at North – East for the Department of Zoology, in SVU Campus, Tirupati.	40,48,839/-	24-05-2017	Work completed in all respects.
11.	Construction of Frist floor of I-Block, men's hostel building in SVU Campus, Tirupati.	1,91,48,590/-	29-05-2017	Work completed in all respects.
12.	Providing painting to the Administrative building in SVU Campus, Tirupati.	27,65,250/-	31-05-2017	Work completed in all respects.
13.	Providing Approach and Improvements around including repairs and replacements for toilets at Annamayya Bhavan in SVU Campus, Tirupati.	8,07,654/-	13-11-2017	Work completed in all respects.
14.	Laying of suction pile line of newly constructed Guest house and replace the damaged pipe line to Nava bharat Guest House in SVU Campus, Tirupati.	1,63,583/-	21-11-2017	Work completed in all respects.
15.	Supplying and fixing of slogan save water and save power display boards in SVU Campus, Tirupati.	1,84,173/-	14-12-2017	Work completed in all respects.
16.	Providing false roof and Air conditioning to the Siemen's laboratories in the first floor Electrical Building in SVU Campus, Tirupati.	3,51,023/-	21-01-2018	Work completed in all respects.
17.	Arresting leakages by providing weathering course with concrete and tiles at SVU Campus, Tirupati.	20,05,321/-	12-01-2018	Work completed in all respects.
18.	Laying of New RCC Hume pipe line for sever lines at Engineering College hostel premises in SVU Campus, Tirupati.	2,85,854/-	21-04-2018	Work completed in all respects.
19.	Laying New sever lines with RCC Hume pipe line near Chemical work shop Building in SVU Campus, Tirupati.	5,05,883/-	30-04-2018	Work completed in all respects.
20.	Renovation of laboratories under DST – FIST Programme in the Department of Chemical Engineering in SVU Campus, Tirupati.	5,73,134/-	22-05-2018	Work completed in all respects.
21.	Providing of LED light Name boards at Main entrance and buildings in SVU Campus, Tirupati.	8,57,139/-	23-05-2018	Work completed in all respects.
22.	Providing Improvements at Dr. B.R.Ambedkar Statue near the Main entrance of the SVU Campus, Tirupati.	12,12,806/-	2405-2018	Work completed in all respects.

(P.T.O)

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
23.	Providing work stations and furniture in 3rd floor of Administrative Building in SVU Campus, Tirupati.	23,62,075/-	30-05-2018	Work completed in all respects
24.	Renovation and refurbishment to 3rd floor of Administrative Building in SVU Campus, Tirupati.	9,43,876/-	27-06-2018	Work completed in all respects
25.	Arresting leakages by providing weathering course with concrete and tiles at Law Department in SVU Campus, Tirupati.	4,28,023/-	05-07-2018	Work completed in all respects
26.	Laying of suction pipe line at Newly constructed Guest House and replace the damaged pipe line to Nava Bharat Guest House in SVU Campus, Tirupati.	1,57,508/-	08-08-2018	Work completed in all respects
27.	Arresting leakages using Chemical Treatment To the level – 5 slab of Administrative block in SVU Campus, Tirupati.	1,09,286/-	06-03-2019	Work completed in all respects
28.	Providing work station and furniture in 3rd floor of Administrative Building in SVU Campus, Tirupati.	20,62,947/-	07-03-2019	Work completed in all respects
29.	Providing LED Light Name Boards at main entrance and buildings in SVU Campus, Tirupati.	9,58,602/-	16-03-2019	Work completed in all respects
30.	Arresting leakages by providing weathering course with concrete and tiles at Law Department in SVU Campus, Tirupati.	4,80,607/-	09-04-2019	Work completed in all respects
31.	Laying of New sever lines with RCC Hume pipe line near Chemical and Mechanical work shop Building in SVU Campus, Tirupati.	5,81,804/-	09-04-2019	Work completed in all respects
32.	Providing ladders to In-Accessible terrace of Building in SVU Campus, Tirupati.	1,58,483/-	16-04-2019	Work completed in all respects
33.	Providing Improvements at Dr. B.R.Ambedkar statue near the main entrance gate of SVU Campus, Tirupati.	11,76,061/-	26-04-2019	Work completed in all respects
34.	Renovation and refurbishment to 3rd floor of Administrative Buildings in SVU Campus, Tirupati.	9,90,398/-	22-05-2019	Work completed in all respects
35.	Laying of new RCC Hume pipe to sever lines at Engineering College hostel premises in SVU Campus, Tirupati.	3,15,121/-	16-07-2019	Work completed in all respects
36.	Laying of suction pipe line at newly constructed Guest House and Replace the damaged pipe line to Nava Bharat Guest House in SVU Campus, Tirupati.	1,47,187/-	16-07-2019	Work completed in all respects
37.	Providing False roof and Air conditioning to the Siemen's laboratories in the first floor of electrical buildings in SVU Campus, Tirupati.	3,76,021/-	17-07-2019	Work completed in all respects
38.	Renovation of Laboratories under DST – FIST Programme in the Department of Chemistry in SVU Campus, Tirupati.	5,83,302/-	20-09-2019	Work completed in all respects

(P.T.O)

SEAT No:D3

Sub:- Statement showing the list of e – Tender works from dt:01-01-2017 to 31-07-2022 as detailed below :

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
39.	Supply, Errection and Commissioning of electrical power board to engineering College Sub-Station (Near SVU Press) in SVU Campus, Tirupati.	14,90,000/-	06-02-2017	Work completed in all respects.
40.	(A) Providing false ceiling , Aluminium partition, floor mat etc., for IQAC office in Administrative building in SVU Campus, Tirupati. (B) Providing internal wiring and electrical installation to proposed renovation for office of the IQAC in SVU Campus, Tirupati.	5,25,000/-	30-02-2017	Work completed in all respects.
41.	Providing renewal coat of internal and external paintings to working women's hostel in 2nd premises in SVU Campus, Tirupati.	5,40,000/-	06-02-2017	Work completed in all respects.
42.	Providing false ceiling fittings at rooms verandahs fans in toilets in Academic staff College Guest House in SVU Campus, Tirupati.	3,15,000/-	17-02-2017	Work completed in all respects.
43.	Construction of Second floor on North West corner of Women's hostel in the second premises in SVU Campus, Tirupati.	80,34,507/-	28-02-2017	Work completed in all respects.
44.	Supply of RCC Cement B to install at various places in SVU Campus, Tirupati.	10,00,000/-	19-05-2017	Work completed in all respects.
45.	Providing LED Electrical fixtures and wall mounted fans, speaker etc., to centre for South East Asian and pacific studies in SVU Campus, Tirupati.	6,70,000/-	24-05-2017	Work completed in all respects.
46.	Rewiring to physical Science block in SVU Campus, Tirupati.	18,50,000/-	25-05-2017	Work completed in all respects.

(P.T.O)

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
47.	Renovations in first floor of P.S. Block building for establishment of Indian Science Congress office in SVU Campus, Tirupati.	7,90,000/-	06-09-2017	Work completed in all respects.
48.	Rewiring to D-Mess at SVU Hostel for men in SVU Campus, Tirupati.	3,00,000/-	13-09-2017	Work completed in all respects.
49.	Providing false ceiling, Aluminium partition floor mat etc., for office of the Dean research and Development in Administrative Building in SVU Campus, Tirupati.	8,10,000/-	18-09-2017	Work completed in all respects.
50.	Repairs and replacements in Gymnasium Building in SVU Campus, Tirupati.	2,65,000/-	21-09-2017	Work completed in all respects.
51.	Providing toilet facilities to the staff of Department of Commerce in Academic Building in SVU Campus, Tirupati.	1,99,000/-	27-11-2017	Work completed in all respects.
52.	Providing internal wiring and electrical installation of Room No.325 at Physics Department at P.S.Block in SVU Campus, Tirupati.	3,50,000/-	15-07-2017	Work completed in all respects.
53.	Re wiring to Arts Block in SVU Campus, Tirupati.	11,45,706/-	18-03-2017	Work completed in all respects.
54.	Renovations of Library and toilets in first floor of NRSC Building for the centre for SEAP Studies in SVU Campus, Tirupati.	6,70,000/-	07-02-2017	Work completed in all respects.
55.	Modernization of competitive examination cell in Library Building in SVU Campus, Tirupati.	9,60,000/-	21-04-2017	Work completed in all respects.
56.	Providing Air – Conditioning and other electrical works to IOT at SVU College of Engineering in SVU Campus, Tirupati.l	7,50,000/-	10-07-2017	Work completed in all respects.
57.	Renovations and Electrification in the Mechanical Engineering Department Building in SVU College of Engineering for establishment of Siemens laboratories in SVU Campus, Tirupati.	28,30,000/-	18-07-2017	Work completed in all respects.

(P.T.O)

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
58.	Renovation of toilets in pavilion Building in SVU Campus, Tirupati.	3,60,000/-	20-07-2017	Work completed in all respects.
59.	Renovations in the Mechanical Engineering Department Building in SVU College of Engg. For establishment of Siemens Laboratories in SVU Campus, Tirupati.	28,30,000/-	14-10-2017	Work completed in all respects.
60.	Providing Galvalume sheet over the existing compound wall and G.I. Chain link fencing oat the Vice –Chancellors Residence in SVU Campus, Tirupati.	6,50,000/-	23-10-2017	Work completed in all respects.
61.	Construction of Parking (Scooter Shed) in front of Engg. College main building in SVU Campus, Tirupati.	8,20,000/-	30-10-2017	Work completed in all respects.
62.	Construction of a building for centre of MST Radar application in SVU Campus, Tirupati.	39,50,000/-	14-11-2017	Work completed in all respects.
63.	Construction of Second floor over the existing front wing of computer science Engineering building in SVU Campus, Tirupati.	1,90,00,000/-	27-11-2017	Work completed in all respects.
64.	Providing 3 Phase power supply to Hydraulics and fluid mechanics laboratory at SVU College of Engineering in SVU Campus, Tirupati.	8,20,000/-	07-12-2017	Work completed in all respects.
65.	Providing vitrified tiles (Double charged) flooring in the lobby of Administrative Building in SVU Campus, Tirupati.	11,20,000/-	03-02-2017	Work completed in all respects.
66.	Requirement of Electrical materials for attending break down and other emergency works in Connection with 104th Indian SCIENCE Congress in SVU Campus, Tirupati.	17,00,000/-	13-02-2017	Work completed in all respects.
67.	Providing water supply and repairs to manholes at servant quarters 1-32 in SVU Campus, Tirupati.	1,98,000/-	17-02-2017	Work completed in all respects.

(P.T.O)

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
68.	Providing false ceiling aluminium partition floor mat etc., for office of University of Foreign relations and alumini matters in first floor of Administrative building in SVU Campus, Tirupati.	4,40,000/-	31-03-2017	Work completed in all respects.
69.	Providing internal wiring and Electrical installations to Rooms at SVU House in SVU Campus, Tirupati.	1,98,000/-	11-11-2017	Work completed in all respects.
70.	Preparatory works for Digital Technology and innovation centre in SVU Campus, Tirupati.	11,50,000/-	28-06-2017	Work completed in all respects.
71.	Supply Errection and commissioning of 10 passengers lift at Administrative building in SVU Campus, Tirupati.	30,00,000/-	11-08-2017	Work completed in all respects.
72.	Construction of parking (Scooter Shed) in-front of Electrical Engg. Building in SVU Camus, Tirupati.	6,50,000/-	07-12-2017	Work completed in all respects.
73.	Providing 3 Phase power supply and Electrical SIEMENS COE in SVU College of Engineering n SVU Campus, Tirupati.	5,60,000/-	19-09-2018	Work completed in all respects.
74	Providing sheds for Gym facility of men's hostel of SVU College of Engineering in SVU Campus, Tirupati.	5,60,000/-	12-07-2018	Work completed in all respects.
75.	Construction of Ground floor (Extension) and first floor over southern and western portion of the Vice – Chancellors residence in SVU Campus, Tirupati.	28,00,000/-	22-11-2018	Work completed in all respects.
76.	Renovation of existing Toilets in Library Building in SVU Campus, Tirupati.	6,00,000/-	23-11-2018	Work completed in all respects.
77..	Construction of a building for center of MST Radar applications in SVU Campus, Tirupati.	39,50,000/-	30-11-2018	Work completed in all respects.

(P.T.O)

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
78	Supply and installation of Air – Conditioning at SIEMENS Lab in SVU College of Engg. In SVU Campus, Tirupati.	15,94,000/-	07-03-2019	Work completed in all respects.
79	Providing mesh enclosures to the sports arena at college of Arts in SVU Campus, Tirupati.	41,00,000/-	18-03-2019	Work completed in all respects.
80	Construction of sheds for boilers of SVU College of Engineering hostels in SVU Campus, Tirupati.	4,25,000/-	23-03-2019	Work completed in all respects.
81	Providing Supply fixing and installation of UPS at SIEMENS Lab in SVU College of Engineering in SVU Campus, Tirupati.	68,00,000/-	08-04-2019	Work completed in all respects.
82	Providing Approach road with island in-front of Mechanical Engg. Building (SIEMENS BUILDING) in SVU Campus, Tirupati.	22,00,000/-	16-04-2019	Work completed in all respects.
83	Providing UPVC window enclosures for verandah openings at A.P. Innovation centre in SVU Campus, Tirupati.	2,85,000/-	18-04-2019	Work completed in all respects.
84	Construction of Second floor over the existing front wing of Computer Science Engineering Building in SVU Campus, Tirupati.	1,90,00,000/-	18-07-2019	Work completed in all respects.
85	Construction of parking shed in-front of Engineering College main building in SVU Campus, Tirupati.	8,20,000/-	12-09-2019	Work completed in all respects.
86	Renovations for office of the SVU Employment Bureau in SVU Campus, Tirupati.	1,65,000/-	28-08-2021	Work completed in all respects.

(P.T.O)

SEAT No:D4

Sub:- Statement showing the list of e – Tender works from dt:01-01-2017 to 31-07-2022 as detailed below :

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
87.	Up gradation of the AV Lab and class Rooms for the Department of Home Science at Prakasam Bhavan In SVU Campus, Tirupati.	3,37,816/-	06-01-2017	Work completed in all respects.
88.	Refurbishment of the existing class room in first floor of water technology building converting into seminar hall for the dept., of Civil Engineering at SVU College of Engineering in SVU Campus, Tirupati.	4,88,009/-	20-01-2017	Work completed in all respects.
89.	Renovation in the foundry section Dept of Mechanical engineering for establishment of Siemens CNC Lab in SVU Campus, Tirupati.	3,00,957/-	25-01-2017	Work completed in all respects.
90.	Renovation of the existing toilets at Administrative building in SVU Campus, Tirupati.	22,19,217/-	02-03-2017	Work completed in all respects.
91.	Conversion of existing two staff room into Head Chamber for the Dept., of Political science and public Administration in Prakasam Bhavan In SVU Campus, Tirupati.	1,78,447/-	03-03-2017	Work completed in all respects.
92.	Renovations in the foundry section Dept., of Mechanical Engineering at SVU College of Engineering for establishment of SEIMENS CNC Lab in SVU Campus, Tirupati.	7,31,333/-	12-06-2017	Work completed in all respects.
93.	Providing Cobble Stone parking area between N.S & P.S. Block instead of front area of NSS Bhavan in SVU Campus, Tirupati.	9,70,558/-	24-07-2017	Work completed in all respects.
94.	Renovation of the existing toilets at Administrative Building in SVU Campus, Tirupati.	23,48,904/-	13-04-2018	Work completed in all respects.

(P.T.O)

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
95.	Laying of RCC Hume pipe line for drainage from prakasam Nagar Quarters to existing septic tank in SVU Campus, Tirupati.	5,62,086/-	27-04-2018	Work completed in all respects.
96.	Supply and fixing Iron gates for opening at north east of stadium at G-Block opening to Arts College in the existing compound wall and closing ga0ps at stadium in SVU Campus, Tirupati.	2,09,233/-	13-08-2018	Work completed in all respects.
97.	Proposed construction of Common toilet block at SVU Guest House in SVU Campus, Tirupati.	12,51,434/-	17-09-2019	Work completed in all respects.
98.	Renovation of Rooms and toilets at Golden Jubilee and Altech blocks at SVU Guest House in SVU Campus, Tirupati.	3,95,264/-	01-02-2022	Work completed in all respects.
99.	Renovation of the class rooms, ladies waiting hall painting t internal walls for the dept., of Commerce (Prof. Choppala Rathanam Building) in SVU Campus, Tirupati.	5,40,886/-	22-02-2017	Work completed in all respects.
100.	Renovation of the rooms, entrance lobby and reception at Ground floor of SVU Guest House in SVU Campus, Tirupati.	11,92,132/-	07-03-2017	Work completed in all respects.
101.	Renovation of the Carpentry lab for establishment of ROBOTICS and Rapid proto type labs by SIEMENS at Mechanical Engineering Dept., work shop in SVU Campus, Tirupati.	2,98,668/-	22-03-2017	Work completed in all respects.
102.	Construction of First floor in Electrical Engineering Building in SVU Campus, Tirupati.	37,51,248/-	18-04-2017	Work completed in all respects.
103.	Providing weather proof treatment over the roof slab of Dept., of commerce (Prof. Choppala Rathanam Building) in SVU Campus, Tirupati.	7,30,792/-	21-04-2017	Work completed in all respects.
104.	Construction of First floor over the existing Ground floor of N.S. Block- II for IIDT Programme in SVU Campus, Tirupati.	28,77,089/-	09-06-2017	Work completed in all respects.

(P.T.O)

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
105.	Construction of Common toilet block at SVU Guest House in SVU Campus, Tirupati.	4,39,884/-	31-07-2017	Work completed in all respects.
106.	Providing internal and external painting to Campus School building in SVU Campus, Tirupati.	10,83,366/-	26-04-2018	Work completed in all respects.
107.	Supply of 3HP (Aquatic) open well submersible Mono block pumps for newly constructed water sumps at Engineering College in SVU Campus, Tirupati.	1,30,812/-	02-07-2018	Work completed in all respects.
108.	Providing concrete approach road to D-Mess and water works section in SVU Campus, Tirupati.	3,84,640/-	29-08-2018	Work completed in all respects.
109.	Renovation of toilets at Examination branch, CE's Chamber and Academic section in Administrative Building in SVU Campus, Tirupati.	4,67,942/-	20-09-2018	Work completed in all respects.
110.	Construction of Ground floor and First floor for carpentry and foundry sections at Mechanical Engineering work shop premises at College of Engineering in SVU Campus, Tirupati.	15,22,567/-	01-10-2018	Work completed in all respects.
111.	Construction of Galvalume sheet roofing shed over the existing Dynamic Lab building in the Dept., of Mechanical Engineering, SVUCE, Tirupati.	5,01,507/-	04-02-2019	Work completed in all respects.
112.	Construction of Galvalume sheet roofing shed over the existing work shop building Dept., of Mechanical Engineering in SVUCE in SVU Campus, Tirupati.	5,00,533/-	04-02-2019	Work completed in all respects.
113.	Laying of RCC Hume pipeline for drainage from prakasam Nagar quarters to existing septic tank in SVU Campus, Tirupati.	5,89,588/-	14-06-2019	Work completed in all respects.
114.	Construction of First floor over the existing Ground floor of N.S. Block – II for IIDT Programme in SVU Campus, Tirupati.	1,00,98,833/-	23-11-2020	Work completed in all respects.

(P.T.O)

SEAT No:D5

Sub:- Statement showing the list of e – Tender works from dt:01-01-2017 to 31-07-2022 as detailed below :

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
115.	Providing internal and external painting to the SVU Campus School Building in SVU Campus, Tirupati.	12,68,936/-	09-02-2021	Work completed in all respects.
116.	Providing renewal coat of external , internal paintings, renovations to the Annapurna canteen in SVU Campus, Tirupati.	8,.58,014/-	22-03-2017	Work Completed in all Respects
117.	Laying of RCC Hume pipe line from SVU Nava Bharath Guest House to septic tank Engg. College basket ball court to septic tank Engg. College computer Science Building back side to CERDAT Sanitary line SVU Press to M. Tech Engg. College hostels and H-Block hostel kitchen to existing inspection Chamber in SVU Campus, Tirupati.	7,47,423/-	12-05-2017	Work Completed in all Respects
118.	Cleaning of Septic tanks at various places in SVU Campus, Tirupati.	1,94,670/-	20-12-2017	Work Completed in all Respects
119.	Construction of men's hostel for Arts & Science College in SVU Campus, Tirupati.	3,65,800/-	05-12-2017	Work Completed in all Respects
120.	Construction of Academic Block for SVU College of Engineering in SVU Campus, Tirupati.	3,65,,800/-	05-12-2017	Work Completed in all Respects
121.	Construction of School of Economics Building In SVU Campus, Tirupati.	4,33,454/-	05-12-2017	Work Completed in all Respects

(P.T.O)

Sl. No.	Name of the work	Estimate Amount Rs.	Years	Status of work
122.	Providing Coble Stone infront of Garages at V.C's Bungalow in SVU Campus, Tirupati.	2,84,480/-	03-05-2018	Work Completed in all Respects
123.	Developing Garden along the road side of 5th Gate road near Chemical Engineering Department in SVU Campus, Tirupati.	3,80,680/-	26-06-2018	Work Completed in all Respects
124.	Laying of Cobble Stone and developing Garden adjacent to dining Hall at University Guest House in SVU Campus, Tirupati.	2,50,064/-	12-11-2018	Work Completed in all Respects
125.	Providing Cobble stone flooring in-front of garages at Vice – Chancellors Bungalow in SVU Campus, Tirupati.	2,72,840/-	08-04-2019	Work Completed in all Respects
126.	Construction of Examination Hall over the existing Ground floor at North West corner of P.S.Block in SVU Campus, Tirupati.	34,39,514/-	30-03-2022	Work Completed in all Respects

D2 **D3** **D4** **D5** **Head Draughtsmen**

University Engineer I/c

UNIVERSITY ENGINEER
SRI VENKATESWARA UNIVERSITY
TIRUPATI.

Rusa-1/2 R-(2)

SRI VENKATESWARA UNIVERSITY: TIRUPATI

Lr.2315/UGC-III(2)/RUSA/Co-or/2013 Dated 28-09-2018.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: S.V. University - Development Branch - Creation of new facilities, Renovation/Upgradation of existing facilities, New Equipment under RUSA Phase - I second Instalment Grants - Approval of Breakup – Orders - Issued

Read: 1. Letter dated 27.09.2018 of Prof. D.V. Prasada Rao, Co-ordinator, RUSA, Department of Civil Engineering, S.V. University, Tirupati.
2. Minutes of the RUSA meeting held on 21.08.2018.
3. Vice - Chancellor's Orders dated 27-09-2018.

*****

ORDER:

In pursuance of the orders of the Hon'ble Vice-Chancellor third read above, permission is hereby accorded to the Finance Officer, Finance & Accounts Branch, SVU Office to transfer an amount of Rs. 10.00 crore (Rupees ten crore only) from SVU Funds to RUSA Account No. 10321010007798, as a stop gap arrangement and the same can be recouped from RUSA Phase-1 second instalment grant as and when released by the Government.

Approval is hereby accorded for the following breakup for an amount of Rs. 10.00 Crore (Rupees ten Crore only) as suggested by Prof. D.V. Prasada Rao, Co-ordinator, RUSA, Department of Civil Engineering, S.V. University, Tirupati:

S. No.	Name of the Head	Amount Rs.
1.	Creation of New Facilities	4.50 Crores
2.	Renovation /Upgradation of Existing Facilities	1.70 Crores
3.	New Equipment	3.80 Crores
	(Rupees ten crore only) Total:	10.00 Crores

The above expenditure shall be met from the Budget Head: "RUSA Account. No. 103210100077984".

(BY ORDER)

REGISTRAR

To

Prof. D.V. Prasada Rao,
Co-ordinator RUSA
Department of Civil Engineering,
S.V.U. College of Engineering,
Tirupati

Copy to PS to Vice-Chancellor/Rector/Registrar for information
Copy to the Finance Officer, Finance & Accounts Branch, SVU Office, Tirupati, for information and taking necessary action
Copy to Bill /File

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VENKATESWARA UNIVERSITY: TIRUPATI

No. 2315/UGC-III (2)/RUSA/ 2013

Date: 05-08-2020.

PROCEEDINGS OF THE RECTOR

Sub : S.V. University – Development Branch - RUSA –Phase –I -Construction of Academic Building - Administrative Sanction - Orders – Issued.

Read : 1. Lr. Rc No.MD/1003/APEWIDC/Works /sanctioned under RUSA I &II CTR/2020 dated 19-06-2020 from the Managing Director, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, Vaddeswaram (Village) Guntur

2. Rector's orders dated: 27.07.2020.

*****

ORDER:

The Managing Director, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, Vaddeswaram (Village) Guntur District has furnished the estimates for the following work under RUSA–Phase -I:

Name of the Work	Allocated amount (Rs. In lakhs)
Construction of Academic Building	700.00

After examining the proposals carefully, the University has accepted to take up the above work with the specific estimate cost as above.

Therefore, administrative sanction is hereby accorded for the above wok for the estimate amount of Rs. 700.00 lakh (Rupees seven hundred lakh only) to be executed through Deposit Work under RUSA Phase-I Grants as per the Memorandum of Understanding and plans submitted by the Executive Agency.

(BY ORDER)

REGISTRAR

To

The Managing Director,
Andhra Pradesh Education &
Welfare Infrastructure Development Corporation,
D.No. 9-76, Sai Fortune Heights, Block –A,
Vaddeswaram (Village)
Guntur - 522 502.

Copy to the Executive Engineer, APEWIDC, Chittoor
Copy to Prof. D. V. Prasad Rao, Co ordinator, RUSA Phase -I
Dept. of Civil Engineering SVU College of Engineering, SV University,
Tirupati for information
Copy to the University Engineer i/c, SVU Engineering Department, Tirupati for information.
Copy to the Finance Office, SVU Office,Tirupati for information
Copy to the PS to Vice-Chancellor/Rector/Registrar for favour of information
Copy to file

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of the Creation of New Facilities and Renovation /Upgradation of Existing Facilities (Civil Works) for RUSA held on Thursday at 11.30 A.M., the 10th May, 2018 in the Chambers of the Vice-Chancellor, S.V.U. Office, Tirupati.

	MEMBERS PRESENT		SIGNATURE
1.	The Vice-Chancellor S.V. University , Tirupati	: Chairperson	
2.	The Rector S.V. University, Tirupati	: Member	
3.	The Superintending Engineer (R&B), Chittoor	: Member	
4.	The Registrar S.V. University, Tirupati	: Member & Convenor	10/5/18
5.	The Principal, SVU College of Engineering	: Member	
6.	The Finance Officer (Joint Registrar (Development), S.V. University	: Member	10/5/18
7.	The University Engineer (Director, SVU Engg. Dept)	: Member	
8.	Prof. T. Kumaraswamy Dept. of Adult Education,S. V. University	: Member	
9.	Prof. N. Savithramma Dept. of Botany, S.V. University	: Member	
10.	The Head, Dept., of Civil Engg SVU College of Engg.	: Member	
11	Dr. N. Vijaya Kumar Raju Deputy Executive Engineer, S.V. University, Tirupati	: Special invitee	10/5/18
12	Sri K. Ajoy Babu Deputy Executive Engineer, S.V. University, Tirupati	: Special invitee	10/5/18
13.	Prof. S. Sreenadh Dean, University Development, S.V.University, Tirupati	: Special invitee	10/5/18
14.	Prof. S. Vijaya Bhaskara Rao Dean, Research & Development S.V. University, Tirupati	: Special invitee	10/5/18
15.	Dr. K. Surendra Babu Library I/C S.V. Library, Tirupati	: Special invitee	

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Minutes of the ...

1. Power point presentation was given by the Coordinator, RUSA, SVU on various activities to be carried out under RUSA and the action to be taken to utilize the released RUSA fund of Rs. 10.00 Crore.

2. Resolved to take up the following activities to utilize the released RUSA fund of Rs. 10.00 Crore:

(A) NEW CONSTRUCTION

Construction of a Three-Storeyed Building (To create Approximately 30,000 Sq ft area)

- Ground Floor - Additional Space for SVU Main Library
- First Floor - Computer Centre and Reading Room
- Second Floor - Hall for Spot Valuation, Examination centre and Conference Hall

(B) RENOVATION/UPGRADATION OF EXISTING FACILITIES

List of Renovation/Upgradation Works & Procurement of New Equipment to be taken up using RUSA Grants

(i). Name of the Work: RENOVATION

	Description	Location
a.	Men's Hostel Messes	(i) Renovation of A,B,C,D & E: Dining Halls, Kitchen and Store Room. (ii) The Dining Halls of Hostel are to be provided with Stainless Steel Dining Tables (Under New Equipment Head) and (iii) Dining Halls, Kitchen and Store Room are to be provided with sufficient number of CC Cameras (Under New Equipment Head).
b.	Men's Hostels	Installation of CC Cameras at Hostel Entry gates Under New Equipment Head).
c.	Ladies Hostel	(i) Renovation of Engineering Mess in Old Block in Premises - I (Modernization of Kitchens) (ii) Renovation of Toilets
d.	SVU Campus School	Renovation of Toilets and Replacement of Old Electrical wiring
e.	SVU Canteen	Renovation of Flooring, Cooking Platform, Doors & Windows.

(ii) Name of the Work: BUILDING ROOF LEAK-PROOF TREATMENT

	Description	Location
a.	Men's Hostels	Hostel Blocks Roof : C,D,E,F,G & J
b.	Men's Hostel Messes	Hostel Messes Roof: A.C.D,E
c.	SVU Engineering College	CHEMICAL ENGINEERING BUILDING ROOF ECE BUILDING ROOF Y-GATE BUILDING ROOF
d.	SVU Engineering College Hostels	VISVESWARA HOSTEL BLOCK ROOF VISVESWARA BLOCK MESS – Dining, Kitchen and Store Room-ROOF VISWAKARMA HOSTEL BLOCK ROOF VISWAKARMA BLOCK MESS – Dining, Kitchen and Store Room-ROOF
e.	SVU Buildings	VAMANA RAO BUILDING (ARTS BLOCK) ROOF DIRECTORATE OF DISTANCE EDUCATION ROOF SVU GUEST HOUSE ROOF ...ATIVE BUILDING ROOF

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(iii) Construction of LIFTS: Two No's
a. MBA Building
b Academic Staff College (HRC) Building

(iv) Construction of Toilet for Rector's Room

(C) PROCUREMENT OF NEW EQUIPMENT:

- Stainless Steel Dining Tables for A,B,C,D, E Men's Hostels Dining Halls .
- Biometric Attendance Devices
- Interactive White Boards
- LCD Projectors
- STUDIO Equipment
- Gymnasium Equipment: Separate Facility will be provided for boys and girls.
- State-of-the-art Equipment for Reading Room and Computer centre, Computers, Servers etc.,
- Installation of FIREWALL for the existing Internet facility of SVU Computer Centre.
- CC Cameras

3. Approved the following break-up for the utilization of the released amount of Rs. 10.00 Crores from the sanctioned RUSA grant:

a. Creation of New Facilities	2.50 Crores.
b. Renovation/Upgradation of Existing Facilities	5.30 Crores.
c. New Equipment	2.20 Crores.
	10.00 Crores

4. It is resolved to release an amount of Rs. 4.10 Crore (Rupees Four Crore and Ten lakhs only) towards Renovation /Upgradation of works and Rs. 40. 00 lakhs (Rupees Forty lakhs only) towards purchase of New Equipment (Stainless steel Dining Tables & CC Cameras etc.,).

5. Resolved to submit an utilization certificate for an amount of Rs. 2,03,91,261/- (Rupees two crore three lakh ninety one thousand two hundred and sixty one only) i.e., (Rs. 1,12,82,914/- under sub head: Renovation/Upgradation of Existing Facilities and Rs. 91,08,347/- under sub head: New Equipment) for the expenditure incurred for already executed works at SVU Campus, Tirupati from University funds and recoup the same from the sanctioned RUSA grant of Rs. 10.00 Crore (Rupees ten crore only).

6. Resolved to request Roads & Buildings Department and the Andhra Pradesh Police Housing Corporation Limited to take up the renovation / Upgradation works on SVU campus under RUSA funds.

(Prof. D V PRASADA RAO)
CO-ORDINATOR
RUSA PROJECT
S.V. UNIVERSITY, TIRUPATI.

Dr. G.V. MARUTHESWAR M E
Professor
Dept. of E.E.E.
S.V.U. College of Engg.
TIRUPATI-517 502

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SRI VENKATESWARA UNIVERSITY, TIRUPATI

Meeting of the New Equipment/Facilities Committee (RUSA) held on Saturday at 11.30 A.M., the 28th April, 2018 in the Chambers of the Vice-Chancellor, S.V.U. Office, Tirupati.

	MEMBERS PRESENT			SIGNATURE
1.	Prof. G.V. Maruthiswar Department of E.E. E. SV University, Tirupati	:	Chairman	
2.	The Registrar S.V. University, Tirupati	:	Convener	28/4/2018
3.	Sri M. Ranganatham, Superintending Engineer (R&B), Tirupati	:	Member	
4.	Prof. S. Mutthan Department of ECE, Anna University, Chennai	:	Member	
5.	The Principal, SVU College of Engineering Tirupati	:	Member	
6.	The Principal, SVU College of Sciences Tirupati	:	Member	
7.	The Principal, SVU College of Arts, Tirupati	:	Member	
8.	The Principal, SVU College of CM & CS, Tirupati	:	Member	
9.	The Joint Registrar S.V. University, Tirupati	:	Member	28/4/18
10.	The Finance Officer (Deputy Registrar Finance) S.V. University, Tirupati	:	Member	
11.	Prof. D.V. Prasada Rao, Coordinator,(RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.	:	Member & Co-ordinator	

MUNITES

MINUTES OF THE RUSA PRELIMINARY MEETING HELD ON 28th APRIL, 2018

- Power Point Presentation was given on the various activities to be carried out under RUSA.
- The Committee has approved to take up the following activities under RUSA grant:

NEW CONSTRUCTIONS:

Construction of a Three-Storeyed Building:

i. Ground Floor : Additional Space for SVU Main Library
ii. First Floor : Reading Room & Computer Centre
iii. Second Floor : Spot Valuation, Examination Centre and Conference Hall

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rooms.

- Roof Leak Proof work of some buildings of SVU Campus
- Upgradation of existing Class Rooms to E- Class Rooms
- Upgradation of existing Room in Engineering College, Science College and Arts College to Studio
- Upgradation of existing SENATE HALL in Administration Building to Digital Hall.

2. **PROCUREMENT OF NEW EQUIPMENT:**

- Stainless Steel Dining Tables for A,B,C and D Men's Dining Halls
- Biometric Attendance Devices
- Interactive White Boards
- LCD Projectors
- STUDIO Equipment
- Gymnasium Equipment: Separate Facility will be provided for boys and girls.
- State-of-the-art Equipment for Reading Room and Computer centre, Computers, Servers etc
- Installation of FIREWALL for the existing Internet facility of SVU Computer Centre.

- Discussed about the breakup for utilization of the released Rs. 10.00 Cr (Rupees Ten Crore Only) RUSA fund.
- Resolved to allot the execution of creation of New Facilities, i.e., Construction of a Three-Storeyed building on S V University Campus, Tirupati to CPWD.

(Prof. D V PRASADA RAO)

(G V. MARUTHESWARA RAO)

SRI VENKATESWARA UNIVERSITY : TIRUPATI

Meeting of the RUSA in connection with renovations/Upgradation of SVU held on 18-05-2018 at 12:00 Noon in the Chambers of the Vice-Chancellor:

MEMBERS PRESENT

Sl.No.	Name of the Faculty	Department	Signature
1	Prof. Avula Damodaram	Vice-Chancellor	18/5/18
2	Prof. G. Janakiramaiah	Rector	18/5/2018
3	Prof. R.K. Anuradha	Registrar	18/5/2018
4	Prof K. Thyagaraju	Principal, SVUCS	18/5/18
5	Prof G. PADMANABHAM	Principal, SVUCE	
6	Prof. D.V. Satyanarayana Reddy	Head, Dept. of civil Engg	
7	Prof. G.N. PRADEEP KUMAR	Director, SVUED	18/5/18
8	Prof G V MAHESWARA	Head, EEE SVUCE	
9	Prof DV PRASADA RAO	Coordinator RUSA, SVU	18/5/18
10	B. CHANDRAIAH	JOINT REGISTRAR	18/5/18
11	Prof M S Reddy	Vice Principal CMCS	
12	Prof B. Sudhir	Dean UAA	
13	Prof. S. Ramakrishna	Dean Exams	
14	Dr. V. DIWAKAR REDDY	Dean (Evaluation)	
15	V. Subramanyam	DR(Fin) FAC	
16	Prof. T. Kumaraswamy	Principal IASE.	
17	Dr. K Surendra Babu	Librarian I/C	
18	Prof. G. SAMARAIAH	Principal, SVUCA	
19	G. Subbaramudu	D.E.E/APSP&C Ltd	

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MINUTES

1. It is unanimously resolved to entrust Civil works: Renovation/Upgradation and procurement of Furniture, Electrical Items, CC Cameras etc., under RUSA to A P State Police Housing Corporation Limited, Vijayawada and also resolved that to entrust the new construction works to the Central Public Works Department (CPWD), Vijayawada.

18/5/18

2. It is further resolved to execute MoU with the AP State Police Housing Corporation Limited, Vijayawada.

18/5/18

3. It is resolved to request the Principals of constituent colleges of SVU, Tirupati to communicate different types of renovation works to be carried out on or before 25-05-2018.

(Prof. D V Prasada Rao)
Coordinator
RUSA - SVU

18/5/2018
VC
Chairman

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of the New Equipment/Facilities Committee for (RUSA) held on Tuesday at 11.00 A.M., the 21st August, 2018 in the Chambers of the Vice-Chancellor, S.V.U. Office, Tirupati

	MEMBERS PRESENT			SIGNATURE
1.	Prof. G.V. Maruthiswar, Department of E.E.E., SV U College of Engineering, Tirupati.	:	Chairman	
2.	The Registrar, S.V. University, Tirupati.	:	Convener	
3.	The Finance Officer, Finance & Accounts Branch, S.V. University, Tirupati	:	Member	
		:	~~Member~~	
4.	The Joint Registrar, Development Branch, S.V. University, Tirupati.	:	Member	21/8/18
5.	Prof. S. Mutthan Department of ECE, Anna University, Chennai	:	Member	
6.	The Principal, SVU College of Engineering Tirupati	:	Member	21/8
7.	The Principal, SVU College of Sciences Tirupati	:	Member	
8.	The Principal, SVU College of Arts, Tirupati	:	Member	
9.	The Principal, SVU College of CM & CS, Tirupati	:	Member	P. Bhavani
10.	Prof. D.Venkata Prasada Rao Co-ordinator, RUSA, SVU Dept., of Civil Engineering, SVU College of Engineering,	:	Member & Co-ordinator	

SPECIAL INVITEES

11. Prof. G. Janakiramaiah
Rector, S.V. University

12. Prof. M. S. Reddy
Vice Principal SVUC CMCS

13. Prof. N. Savitharamma
Vice principal SVUC of Science

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14. Dr. D. Krishna Murthy
Director of Phys. Edn/c

15. Dr. N. Vijaya Kumar Raju
DEE

16. Dr. V. DIWAKAR REDDY
Dean of Evaluation
Dept of Mech. Engg.

17. Dr. A. RAMA MOHAN REDDY
Professor & CSE
Dept. of Comp. Sciences Engg.

Minutes of the RUSA – Meeting held on 21/08/2018

- Resloved to release Rs.10.00 Cr (Rupees ten crore only) to meet the expenditure for the execution of remaining activities of RUSA-Phase1 (Civil Works: New Construction, Renovation/ Upgradation and Procurement of Equipment) from SV University funds and the same can be reimbursed from RUSA Phase-1 grants, as and when released by the Government.
- Resloved to release the balance amount of Rs. 4.50 Cr (Rupees four crore and fifty lakhs only) to CPWD in connection with the construction of New Building (G + 2).
- Resolved to release an approximate amount of Rs. 1.77 Cr (Rupees one crore and seventy seven lakhs only) to APSPHCL to meet the following remaining renovation / upgradation works at SV University Campus, Tirupati.

Name of the Work	Location
Renovation	1. MEN'S E-MESS BLOCK
Construction of Lifts	1. MBA BUILDING 2. ACADEMIC STAFF (HRDC) BUILDING
Construction of Toilet	1. RECTOR'ROOM
Roof Leak Poof Treatment	1. VAMANA RAO BUILDING 2. SVU GUEST HOUSE 3. Y-GATE BUILDINGS, SVUCE 4. ECE BUILDINGS, SVUCE 5. VISVESWARA BLOCK, SVUCE MEN'S HOSTEL 6. VISWAKARMA BLOCK, SVUCE MEN'S HOSTEL 7. DDE BUILDING 8. ADMINISTRATIVE BUILDING

- Resolved to procure the following New Equipment for an approximate amount of Rs.4.68 Cr (Rupees four crore and sixty eight lakhs only)
  - Biometric Attendance Devices
  - Interactive Touch Screen – LCD Boards
  - Interactive White Boards
  - LCD Projectors
  - Studio Equipment
  - Gym Equipment (Separate for Boys and Girls)
  - Firewall
  - LED Screens with UPS for SRINIVASA AUDITORIUM
  - LED Screens with UPS for SVU SENATE HALL
  - SVU Exam Branch:
    - Printers,
    - Computers,
    - Servers etc.,
- Resolved to approve the specifications submitted for the above New Equipment.

Prof. DV PRASADA RAO
Coordinator - RUSA

Prof G V Ramanaiah
Member-RUSA

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Minutes of the Review Meeting of the RUSA held on 02-11-2018 at 03:30 PM in the Chambers of the Vice-Chancellor

MEMBERS PRESENT

Sl.No	Name	Department	Signature
1	Prof. G. Janakiramaiah	I/c Vice-Chancellor	
2	Prof. R. K. Anuradha	Registrar	
3	Prof. D.V. Prasada Rao	Co-ordinator, RUSA	
4	Prof. S. Vijayabhaskara Rao	Dean, Research & Development	
5	Prof. G.V. Marutheswar Rao	Dean, Innovation, Incubation and Entrepreneurship	
6	Sri K. Ajoy Babu	University Engineer I/c	
7	Sri P. Chandrasekhar	Finance Officer	
8	Dr. N. Vijayakumar Raju	DEE	
9	Sri B. Chandraiah	Joint Registrar	

MINUTES

1) Resolved to request BSNL, Tirupati to enter into MoU with Sri Venkateswara University for arranging procurement of the following equipment by following the government procedures:

Sl.No	Name of the Equipment
1	Biometric Attendance Devices
2	Interactive Touch Screens
3	Interactive White Boards
4	LCD Projectors
5	Studio Equipment
6	Firewall (Network Security System)
7	Computers, Servers, Printers for SVU Examination Branch
8	LED Screen with UPS for Srinivasa Auditorium
9	LED Screen with UPS for Senate Hall

2) Resolved to submit faculty details under RUSA Phase – 2 giving details of vacant Teaching posts, advertised Teaching posts etc.,

3) Resolved to submit action plan with time schedule for the DPR submitted under RUSA Phase 2 .

1. 2/11/2018
2. 02/11/18
3. 02/11/18
4. 2/11/18
5. 2/11/2018
6. 02/11/18
7. 2/11/18
8. 2/11/18
9. 02/11/18

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SRI VENKATESWARA UNIVERSITY : TIRUPATI

Minutes of the Review Meeting of the RUSA held on 03-11-2018 at 11:30 AM in the Chambers of the Vice-Chancellor.

MEMBERS PRESENT

Sl.No.	Name	Department	Signature
1	Prof. G. Janakiramaiah	I/c Vice-Chancellor	
2	Prof. R. K. Anuradha	Registrar	03/11/18
3	Prof. D.V. Prasada Rao	Co-ordinator, RUSA	
4	Prof. S. Vijayabhaskara Rao	Dean, Research & Development	
5	Prof. G.V. Marutheswar Rao	Dean, Innovation, Incubation and Entrepreneurship	
6	Prof.S. Sreenadh	Dean, University Development	
7	Sri K. Ajoy Babu	University Engineer I/c	03/11
8	Sri P. Chandrasekhar Sanjeevaiah	Finance Officer	
9	Dr. R. Seshadri	Director, Computer Centre, SVU	
10	Dr. N. Vijayakumar Raju	DEE	3/11/18
11	Sri B. Chandraiah	Joint Registrar	03/11/18
12	Sri L. Sudhakar	DGM, BSNL	03/11/18
13	Sri S. Venkoba Rao	AGM, BSNL	3/11/18
14	Sri CV Siva Reddy	EE (Civil), BSNL	

MINUTES

1. **RESOLVED to share the details of equipment/instruments with BSNL Tirupati after entering into MoU.**
2. **RESOLVED to replace the existing outdated network switches with new GIGA BIT network switches with necessary accessories as per the discussion made with Director, Computer Centre, SVU.**

1. 3/11/2018
2. 03/11/18
3.
4.
6.
7. 03/11/18
8.
9.
11. 03/11/18
12. 03/11/18
13. 3/11/18
14.

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SRI VENKATESWARA UNIVERSITY : TIRUPATI

Meeting of the RUSA in connection with the review of the civil works, new equipment / facilities and renovation/upgradation held on 07-03-2019 at 3:00 pm in the Chambers of the Vice-Chancellor :

MEMBERS PRESENT

Sl.No.	Name	Department	Signature
1	Prof. VVN Rajendra Prasad	Vice-Chancellor	
2	Prof. G. Janakiramaiah	Rector	
3	Prof. R.K. Anuradha	Registrar	RAnuradha
4	Prof. K. Thyagaraju	Principal, SVU College of Sciences	7/3
5	Prof. G. Savaraiah	Principal, SVU College of Arts	
6	Prof. P. Balaji Prasad	Principal, SVU College of CMCS	P. Balaji Prasad
7	Prof. G.N. Pradeep Kumar	Principal, SVU College of Engineering	
8	Prof. G.V. Maruthiswar	Chairman, New Equipment/facilities	
9	Prof. D. V. Prasada Rao	Co-ordinator, RUSA	
10	Sri K. Ajoy Babu	University Engineer I/c	07/3/19
11	Sri P. Chandrasekhar	Finance Officer, SVU	
12	Sri B. Chandraiah	Joint Registrar	07/3/19
	Special Invitees		
13	G. Subbarayudu	A.P.S. Police Housing Corp. D.E.E.	
14	K. CHANDRASEKHARAN	DGM, BSNL, TRP	K. Chandrasekharan
15	B. BALACHANDER	SDE(EB), BSNL, TRP	
16	M.V.S. REDDY	AE, CPWD, TPT	
17	S. RAMESH BABU	AE, S.V.U. Engg. Dept	
18	G. Subrahmanyawara Rao, EE CPWD		
19			

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SRI VENKATESWARA UNIVERSITY : TIRUPATI

Review meeting of the Committee of the creation of New facilities and Renovation/Upgradation of existing facilities (civil works) under RUSA held on Saturday at 11:00 am, 31 August, 2019 in the Chambers of the Rector, SV University, Tirupati.

MEMBERS PRESENT

Sl No.	Name	Signature
1	Prof. G.M. Sundaravalli Rector	
2	Prof. P. Sreedhara Reddy Registrar	
3	The Executive Engineer (R & B), Tirupati	
4	Prof. G.N. Pradeep Kumar Principal, SVUCE	
5	Prof. T. Kumaraswamy Principal, IASE	
6	Prof. N. Savithramma Vice Principal, SVUCS	
7	Prof. S. Vijayabhaskara Rao Dean, R&D	
8	Sri B. Chandraiah Joint Registrar(Finance), SVU	
9	Head, Department of Civil Engineering	
10	Prof. D. V. Prasada Rao Coordinator, RUSA	
11	Sri K. Ajoy Babu University Engineer I/c, SVU	
12	Prof. G.V. Marutheeswar, HOD, Department of EEE	

MINUTES

It is resolved to request the CPWD, Tirupati to refund the deposited amount of Rs.7.00 Crores along with applicable interest which was transferred from the SVU RUSA 1.0 account for the construction of New Building. Since, there is no additional amount in RUSA Grants as requested by the CPWD for this purpose

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of the Creation of New Facilities and Renovation /Upgradation of Existing Facilities (Civil Works) under RUSA held on Tuesday at 11.30 A.M on 19th November, 2019 in the Chamber of the Vice-Chancellor, S.V.U. Office, Tirupati.

	MEMBERS PRESENT		SIGNATURE
1.	The Vice-Chancellor S.V. University, Tirupati	: Chairperson	
2.	The Rector S.V. University, Tirupati	: Member	19.11
3.	The Superintending Engineer (R&B), Chittoor	: Member	
4.	The Registrar S.V. University, Tirupati	: Member & Convenor	19/11
5.	The Principal, SVU College of Engineering	: Member	19/11/2019
6.	The Joint Registrar Development Branch, S.V. University	: Member	19/11/19
7.	The Finance Officer S.V. University, Tirupati	: Member	19/11
8.	The University Engineer I/c S.V. U. Engineering Dept., Tirupati	: Member	
9.	Prof. T. Kumaraswamy, Principal, IASE S V. University, Tirupati.	: Member	
10.	Prof. N. Savithramma, Principal, S.V.U. College of Sciences, Tirupati.	: Member	
11.	The Head, Dept., of Civil Engg. SVU College of Engineering, Tirupati.	: Member	I/c Cl- 19/11/19
12.	Dr. N. Vijaya Kumar Raju Deputy Executive Engineer, S.V. U. Engineering Dept.,, Tirupati	: Special invitee	
13.	Prof. D.V Prasada Rao, Coordinator,(RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.	: Co-ordinator, RUSA	19/11/19
14.	Prof. G.V. Marutheeswar HOD, Dept. EEE, SVUCE.		19/11/2019
1	Principal College of Arts		K. Pa

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MINUTES

- Resolved to terminate MoU between SV University, Tirupati and CPWD for the Construction of New Buildings at SVU Under RUSA 1.0.
- Resolved to return the original Architectural drawings to the Senior Architect, CPWD, Vijayawada and original preliminary estimates to SE, VJCC, CPWD, Vijayawada.

Prof. DV Prasada Rao
Coordinator
RUSA - SVU

REGISTRAR
S.V. UNIVERSITY
TIRUPATI

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of the Creation of New Facilities and Renovation /Upgradation of Existing Facilities(Civil Works)for RUSA held on Thursday at 11.00 A.M., the 09th March, 2020 in the Chambers of the Vice-Chancellor, S.V.U. Office, Tirupati.

MEMBERS PRESENT

				SIGNATURE
1	The Vice-Chancellor S.V. University , Tirupati	:	Chairperson	
2.	The Rector S.V. University, Tirupati	:	Member	
3.	The Superintending Engineer (R&B), Chittoor	:	Member	
4.	The Registrar S.V. University, Tirupati	:	Member & Convenor	
5.	The Principal, SVU College of Engineering	:	Member	
6.	The University Engineer SVU Engineering Department	:	Member	09/3/2020
7.	Prof. T. Kumaraswamy Dept., of Adult Education,SVU	:	Member	
8.	Prof. N. Savithramma Dept., of Botany, SVU	:	Member	
9.	I/C The Head, Dept., of Civil Engg SVU College of Engg.	:	Member	
10.	Dr. N. Vijaya Kumar Raju University Engineer, S.V. University, Tirupati	:	Member	
11.	The Joint Registrar S.V. University , Tirupati	:	Member	09/03/2020
12.	Finance Officer, Finance & Accounts Branch, S.V. University, Tirupati.	:	Member	9/03
13.	Prof. D.V. Prasada Rao, Coordinator,(RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.	:	Member	
14.	Prof. G.V. Maruthesvar			

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MINUTES

- Resolved to construct a New Building "ACADEMIC BLOCK" with an area of 28,000 sq ft (Approximately) using RUSA-1 (Component No.3) grants of Rs.7.00 Crore (Rupees seven crore only) allocated under the Head: Creation of New Facilities.
- Resolved to entrust the execution of construction work of " ACADEMIC BLOCK" to any one of the following Government Departments:

1. ANDHRA PRADESH ROADS AND BUILDINGS DEPARTMENT (R & b)
2. ANDHRA PRADESH MEDICAL SERVICES AND INFRASTRUCTURE CORPORATION (APMSAIDC)
3. ANDHRA PRADESH STATE POLICE HOUSING CORPORATION LIMITED (APSPHCL)

09/3/2020
Coordinator
RUSA-I
SVU

9/3/2020

9.3.20

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of the Creation of New Facilities and Renovation /Upgradation of Existing Facilities (Civil Works) under RUSA held on Monday at 11.00 A.M. on 13th July, 2020 in the Senate Hall, S.V.U. Office, Tirupati:

MEMBERS PRESENT

			SIGNATURE
1.	The Vice-Chancellor S.V. University , Tirupati	: Chairperson	
2.	The Rector S.V. University, Tirupati	: Member	13-7-2020
3.	The Superintending Engineer (R&B), Chittoor	: Member	
4.	The Registrar S.V. University, Tirupati	: Member & Convenor	
5.	The Principal, SVU College of Engineering	: Member	
6.	The Joint Registrar Development Branch, S.V. University	: Member	
7.	The Finance Officer S.V. University, Tirupati	: Member	
8.	The University Engineer I/c S.V. U. Engineering Dept., Tirupati	: Member	13/7/20
9.	Prof. T. Kumaraswamy, Principal, ~~IASE~~ S V. U. College of Arts, Tirupati.	: Member	
10.	Prof. N. Savithramma, Principal, S.V.U. College of Sciences, Tirupati.	: Member	
11.	I/c The Head, Dept., of Civil Engg. SVU College of Engineering, Tirupati.	: Member	13/07/2020
12.	Dr. N. Vijaya Kumar Raju Deputy Executive Engineer, S.V. U. Engineering Dept.,, Tirupati	: Special invitee	
13.	Prof. D.V. Prasada Rao, Coordinator,(RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.	: Co-ordinator, RUSA	13/7/20
14	Dr. G V Mamatha		13/7/2020

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MINUTES

1. Resolved to approve the Plans and Line Estimates for the Construction of an Academic Building in SVU Campus which was been assigned to the APEWIDC by Honb'le Vice-Chancellor, S.V. University, Tirupati, using RUSA 1.0 grants of Rs. 7.00 Crores (Rupees seven crore only) allocated under the head "New Construction (creation of New Facilities)".
2. Resolved to Execute an MOU with APEWIDC for the Construction of an Academic Building on SVU Campus.

13/7/2020
Coordinator - RUSA 1.0

13/7/2020

13/7/20

13/7/20
UEE, SVU.

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the RUSA Phase –I in connection with New Equipment/Facilities Committee of SVU held on 10.08.2020 at 11.00 A.M. in the Vice-Chancellor's Chamber

MEMBERS PRESENT

Sl. No.	Name of the Faculty	Designation	Signature
1.	Prof. G.V. Maruthiswar Department of E.E. E. SV College of Engineering, Tirupati	Chairman	
2.	Prof. P. Sreedhara Reddy Registrar	Convener	
3.	Principal SVU College of Engineering Tirupati	Member	
4.	Principal, SVU College of Sciences, Tirupati	Member	
5.	Principal, SVU College of Arts, Tirupati	Member	
6.	Principal, SVU College of CM & CS, Tirupati.	Member	
7.	The Joint Registrar S.V. University, Tirupati	Member	
8.	Finance Officer S.V. University, Tirupati	Member	
9.	Prof. D.V. Prasada Rao, Coordinator,(RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.	Member Coordinator RUSA 1.0	

MINUTES

- Resolved to terminate MoU with BSNL for procurement of IT and other equipment.
- Resolved to float E-Tenders for the equipment to be procured under RUSA 1.0
- Resolved to procure ~~xxx~~ of the following equipment with the specifications under RUSA 1.0.

1. Bio-Metric Attendance Machines
2. Network Gateway firewall (NGFW)
3. Lecture recording studio.
4. E-Podium for class room.
5. 1 GB Network Switches
6. UPS – 30 KVA
7. UPS – 10 KVA
8. UPS – 1 KVA
9. Air conditioners – 1.5 Ton.
10. High Speed Printers
11. High Speed Scanners
12. High speed Printers and Scanners

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R-1/

SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of New Equipment/Facilities Committee for RUSA held on Friday at 12.00 Noon, the 29th April, 2022 in the Chambers of the Rector, S.V.U. Office, Tirupati.

S. No.	MEMBERS PRESENT		SIGNATURE
1.	The Rector, S.V. University, Tirupati	Chairman	
2.	The Principal, SVU College of Engineering Tirupati	Member	
3.	The Principal, SVU College of Sciences Tirupati	Member	
4.	The Principal, SVU College of Arts, Tirupati	Member	29-4-2022
5.	The Principal, SVU College of CM & CS, Tirupati	Member	
6.	Prof. T. Ramashri, Department of ECE, S.V.U. College of Engineering , Tirupati	Member	
7.	Prof. S. Mutthan Department of ECE, Anna University, Chennai.	Member	29/4
8.	The Joint Registrar (Finance) S.V. University , Tirupati	Member	29/4/22
9.	The Deputy Registrar (Development) S.V. University , Tirupati	Member	
10.	Prof. D.V. Prasada Rao, Coordinator,(RUSA PHASE-I) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.	Member	29/4/2022
11.	The Registrar, S.V. University, Tirupati	Convener	
12.	Prof. S. Vijaya Bhaskara Rao Co-ordinator, RUSA 2.0	Spl Invite	

MINUTES

- Resolved to Approve the Specifications for procurement of (i) Fire Wall (ii) Lecture Recording Studio (iii) Air Conditioners – 1.5 Ton
- Further it is resolved to approve the procurement of the following items along with the specifications (i) Desktop Computers (ii) Printers & Scanners (iii) Air Conditioners – 2 Ton subject to the availability of funds.
- It is also resolved to procure all the above items through e-tender/ Government Rate Contract/ GeM.

CO-ORDINATOR
RUSA 2.0 (SVU)

REGISTRAR
S.V. UNIVERSITY
TIRUPATI

RECTOR
Sri Venkateswara University

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R-1/2

A P STATE POLICE HOUSING CORP. LTD

Lr.No.Accounts1/APSPHC/SVVU/2018-19 Date: 28-05-2018

To
The Registrar,
Sri Venkateswara University,
Tirupathi,
Andhra Pradesh.

Sir,

Sub: A.P.S.P.H.C Ltd– Rs.4.50 Crs – Furnishing of Acknowledgement – Reg.
Ref : (1) MOU dated : 18.05.2018 between APSPHC Ltd., and SVU.
(2). Lr.No.Accounts /2018-19, dated : 22-05-2018

** ** **

With reference to the above an amount of Rs.4.50 Cr received as detailed below

Sl.No.	Work	Amount received bank details	Amount (Cr.)
1	Civil work : Renovation Up gradation and procurement of furniture, Electrical items, CC cameras etc	Dated: 23.05.2018 – NEFT – Andhra Bank-ANDBN18221803458 – The Regist/Attn/	Rs.4.50 Crs.

The receipt of the above amount is hereby acknowledged.

Yours faithfully,

Secretary & CEO (F)

Copy to, SE,APSPHC Ltd., Head office, Mangalagari
Copy to AO-III, APSPHC Ltd., HO, Mangalagiri
Copy to DEE-VI, APSPHC Ltd, HO for information.

A.P. Police Tech Tower Building 6th Floor, 6th Bn. Campus
Adjacent A.P. Police Head Quarters
Mangalagiri, Guntur – 522503, Andhra Pradesh.
e-mail: polhouse100@gmail.com

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AP POLICE HOUSING

Lr.No.Accounts1/APSPHC/SVVU/2018-19 Date: 13-03-2019

To
The Registrar,
Sri Venkateswara University,
Tirupathi,
Andhra Pradesh.

Sir,

Sub: A.P.S.P.H.C Ltd– Rs.1.77 Crs – Furnishing of Acknowledgement – Reg
Ref : (1) MOU dated : 18.05.2018 between APSPHC Ltd., and SVU
(2). Proceeding No.2315-UGC-III(2)/RUSA/2013 dated 01.10.2018

.. .. ..

With reference to the above an amount of Rs.1.77 Cr received as detailed below

Sl.No.	Work	Amount received bank details	Amount (Cr.)
1	Civil work - Renovation Up gradation and procurement of furniture, Electrical Items, CC cameras etc	Dated 01.10.2018 – NEFT – Andhra Bank-ANDBN18226204750 – The Regist/Attn/	Rs.1.77 Crs. (Additional amount)

The receipt of the above amount is hereby acknowledged.

Yours faithfully,
ISA
General Manager (F)

Copy to; SE,APSPHC Ltd., Head office, Mangalagari

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भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District,TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/SVU/2019/8-5 dated at Tirupati the 23.8.2019.

Ref: Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

To
The Registrar,
SV University,
Tirupathi

Bill Date 22.8.2019
Pay By Date 05.9.2019

BSNL GST No. 37AABCB5576G3Z1
BSNL PAN No. AABCB5576G

S.No	Description	Amount (in Rs)	Qty	Total (in Rs)	60% Advance Amount
1	HP Server: Model : 2U 2P Rack SKU - HPE DL380 Gen10 E5-2650v3 32G-India Svr Processor. Intel® Xeon® E5-2650v3 (2.3GHz/10-core /25MB / 105W. RAM: 16 GB DDR4-2400 R Memory HDD: Hpe 1.2 TB SAS 10K RPM SFF HDDs Raid card. HP Smart Array P440ar/2G Controller Optical drive HPE DVD R/W NIC : HPEDP 10G Card Power supply: HP 800W flex slot power slot ILO: HPE Ilo (Firmware HPE II O4 2.0) 2GB NAND Warranty : 3 years . 24 x 7, 4 hr support /RMA Manufacturer Warranty.	Rs.5,46,036/-	3	Rs.16,38,108/-	Rs.982865/-
2	MS WS 16 (16 Core)Std ROK en SW Microsoft office 2018 Proffessional OEM	Rs.67,172/-	3	Rs.201516/-	Rs.120910/-
3	Microsoft Office 2019 professional OEM	Rs.54131/-	3	Rs.162393/-	Rs.97436/-
4	37 U Rack	Rs.50209/-	3	Rs.150627/	Rs.90376/-
	Total Amount(Inclusive of GST)				Rs.12,91,586/-

Rupees Twelve Lakh ninety one thousand five hundred eighty six only

for AGM(Planning), o/o GMTD,
BSNL,Tirupathi

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भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.:GMTD/TRP/PH/SVU/2019/10-5 dated at Tirupati the 11.10.2019.

Ref: Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

To
The Registrar,
Sri Venkateswara University,
Tirupathi

Bill Date 11 10 2019

BSNL GST No. 37AABCB5576G3Z1
BSNL PAN No. AABCB5576G

S.No.	Description	Amount (in Rs)	Qty	Total (in Rs)	40% Amount after Commissioning of Equpt
1	Line Matrix 6820 Printer,Print Speed (LPM) HSD : 2000/1700,DP : 1500/1200,NLQ : 800/615.	Rs.10,59,610/	2 nos	Rs.21,19,220/-	847688/-
2	. Total(Inclusive of GST)				8,47,688/-

Rupees Eight Lakh forty seven thousand six hundred eighty eight only

AGM(Planning).16/10/19
O/o GMTD, tirupathi

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O/C

भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No :GMTD/TRP/FB/SVU/2019/10-6 dated at Tirupati the 11.10.2019

Ref Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

To
The Registrar,
SV University,
Tirupathi

Bill Date 11.10.19

BSNL GST No 37AABCB5576G3Z1
BSNL PAN No. AABCB5576G

S No	Description	Each price (in Rs)	Qty	Total (in Rs)	30% amount after Supply of Equpt
1	BENQ MS610 Normal Projector with Wi-Fi Mirroring Dongle,Native Resolution SVGA(800 x 600),Brightness (ANSI Lumens)- 3200 lumens,Contrast Ratio-13000:1 HDMI Cable - 15 Mtrs,power cable-15 Mtrs,VGA Cable – 15 Mtrs Ceiling Mount Kit 3 feet,2" concealed casing with Installation,Detailed Technical Brochure attached for Lamp Life,Warranty-3 years on-site warranty on projector (1 year or 1000 lamp hours whichever is earlier)	Rs. 54,395/-	125 Nos	Rs.67,99,375/-	Rs.2039812/-
2	4 x 6 feet wall mount screen	Rs. 1,725/-	125 Nos	Rs. 2,15,625/-	Rs.64687/-
	Total(Inclusive of GST)				Rs.21,04499/-

Rupees Twenty one lakh four thousand four hundred ninety nine only

23-10-19
AGM(Planning), o/o GMTD,
Tirupathi

24/10/19

24/1

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19 NOV 2019

NSL
20/11

भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District,TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/SVU/2019/10-37 dated at Tirupati the 29.10.2019.

Coordinator
RUSA

Ref: **Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19**

INVOICE

To
The Registrar,
SV University,
Tirupathi

Bill Date 29 10.2019

BSNL GST No. 37AABCB5576G3Z1
BSNL PAN No AABCB5576G

S.No	Description	Each price (in Rs)	Qty	Total (in Rs)	10% Amount after Commissioning of Equpt
1	BenQ MW826ST.Shot Throw Projector with Wi-Fi mirroring dongle , Brightness-3400 ANSI lumens,Contrast-20,000:1,Resolution-1280 x 800 dpi,HDMI Cable - 15 Mtrs,power cable-15 Mtrs,VGA Cable – 15 Mtrs,Wall Mount Kit 4 feet,2" concealed casing with Installation,Detailed Technical Brochure attached for Lamp Life,Warranty-3 years onsite warranty on projector (1 year or 1000 lamp hours whichever is earlier)	Rs.69633/-	10 Nos	Rs.696330/-	Rs.69,633/-
2	4 x 7 anti-glare with anti-reflective feature	Rs. 33752/	10 Nos	Rs.337520/-	Rs.33,752/-
	Total Amount(Inclusive of GST)				Rs.103385/-

Rupees One lakh three thousand three hundred eighty five only

13-11-19

AGM(Planning); o/o GMTD,
Tirupathi

Asst. General ... (Plg.)

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

SERVICES PVT LTD
98, 3rd Floor, ITPI Building,
Post Office,
mpet, Hyderabad-500016
67 88 99 99
TIN/UIN 36AAICP5888L1ZJ
ate Name : Telangana, Code : 36

Consignee
Sri Venkateswara University
Chittoor District,
Tirupati - 517502
GSTIN/UIN 37AAALS0419D1DK
State Name Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Sri Venkateswara University
Chittoor District,
Tirupati - 517502.
GSTIN/UIN : 37AAALS0419D1DK
State Name : Andhra Pradesh, Code : 37

Invoice No	Dated
PSRIT/2021/02353	11-Mar-2021
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
GEMC-511687718367731	27-Feb-2021
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off1						0.01
	Total			50 No.			₹ 4,04,500.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	3,42,796.60	18%	61,703.39	61,703.39
Total	3,42,796.60		61,703.39	61,703.39

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Seven Hundred Three and Thirty Nine paise Only**

Company's PAN : **AAICP5888L**

Declaration
Terms & Conditions :
1.Goods once sold will not be taken back
2.Payment should be made strictly as per terms mentioned.
3.Interest @ 24%PA Will be Charged from the Date of Invoice for delayed Payment.
4. Subject to Hyderabad Jurisdication.

Company's Bank Details
Bank Name : Hdfc Bank-OD
A/c No. : 50200046244150
Branch & IFS Code. Jubilee Hills, Hyderabad & HDFC0000317

for PSR IT SERVICES PVT LTD

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SECUNDERABAD JURISDICTION

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Received the Equipment / Materials in Good Condition and entered in Page No. 21 & 22 of Stock Register. Bill is Passed for Rs 4,04,500/- (Rupees four Lakhs four thousand and five Hundred only)

Signature B. Nagajan Dt 1/4/2021

DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502.

01/4/2021

CO-ORDINATOR
FIST PROJECT -1.0
S.V. UNIVERSITY TIRUPATI

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

[redacted] SERVICES PVT LTD
1-10-188, 3rd Floor, ITPI Building,
Beside Post Office,
Begumpet, Hyderabad-500016
040-67 88 99 99
GSTIN/UIN 36AAICP5888L1ZJ
State Name Telangana, Code : 36

Consignee
Sri Venkateswara University
Chittoor District,
Tirupati - 517502
GSTIN/UIN : 37AAALS0419D1DK
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Sri Venkateswara University
Chittoor District,
Tirupati - 517502.
GSTIN/UIN : 37AAALS0419D1DK
State Name : Andhra Pradesh, Code : 37

Invoice No PSRIT/2021/02353	Dated 11-Mar-2021
Delivery Note	Mode/Terms of Payment 45 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No GEMC-511687718367731	Dated 27-Feb-2021
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**NETGEAR 24 Port Unmanaged** *Non PoE Layer 2 Access Switch* *NETGEARGS324WTH3YSARWARRANTY* *Serial No's* *4HF204DCA0732, 4HF204D2A0407* *4HF204DHA0761, 4HF204D4A03FE* *4HF204DJA0762, 4HF204D5A040A* *4HF204DMA0757, 4HF204D6A040B* *4HF204DPA0759, 4HF204DYA0412* *4HF204D0A0413, 4HF204D0A06C7* *4HF204D1A0414, 4HF204D1A06D6* *4HF204D2A0415, 4HF204DUA06B4* *4HF204D3A0416, 4HF204DXA06C5* *4HF204D4A0417, 4HF204DYA06C6* *4HF204D7A040C, 4HF204D0A0405* *4HF204D5A03FF, 4HF204D7A041A* *4HF204D3A0408, 4HF204D8A041B* *4HF204D8A040D, 4HF204D9A041C* *4HF204DUA0400, 4HF204DAA041D* *4HF204DBA0731, 4HF204D6A0702* *4HF204DHA0753, 4HF204DAA0722* *4HF204DLA0748, 4HF204DDA0709* *4HF204DTA074E, 4HF204DEA070A* *4HF204DUA074F, 4HF204DKA05A1* *4HF204D9A040E, 4HF204D1A0430* *4HF204DVA0401, 4HF204D3A0432* *4HF204DWA0402, 4HF204DBA041E* *4HF204DWA0410, 4HF204DEA042F*	8517	18 %	50 No	6,855.93	No	3,42,796.60
	Output IGST @ 18%					18 %	61,703.39

continued

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SURYA AGENCIES - 2020-21
19-3-5A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales :9246998840 /9032022041
Service:9398733343 /9032022042
GSTIN/UIN. 37AAEPE2123L1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : suryaitsolutionstpt@gmail.com

Buyer
Office of the Registrar
Admistrative Building, Sri Venkateswara University
Thirupathi-517502 Chittoor Dt
Andhra Pradesh, India
State Name : Andhra Pradesh, Code : 37

Invoice No. SA4/315	Dated 27-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No GEMC-511687749884043	Dated 10-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Canon MF 244 DW Printer** *Standard+2*	8443	20.0000 Nos	18,075.42	Nos	3,61,508.47
	Output CGST @ 9 %				9 %	32,535.76
	Output SGST @ 9 %				9 %	32,535.76
	Rounding Off					0.01
	Total		20.0000 Nos			₹ 4,26,580.00

E. & O.E

Amount Chargeable (in words)
Rupee Four Lakh Twenty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,61,508.47	9%	32,535.76	9%	32,535.76	65,071.52
	Total 3,61,508.47		32,535.76		32,535.76	65,071.52

Tax Amount (in words) : **Rupee Sixty Five Thousand Seventy One and Fifty Two paise Only**

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30039545142
Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677

Company's PAN : AAEPE2123L

for M/S SURYA AGENCIES - 2020-21

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

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SURYA AGENCIES - 2020-21
19-3-3A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN 37AAEPE2123L1ZZ
State Name Andhra Pradesh, Code : 37
E-Mail suryaitsolutionstpt@gmail.com
Buyer

Office of the Registrar
Administrative Building
Sri Venkateswara University
Tirupati-517502 Chittoor Dt
Andhra Pradesh , India
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
SA1/17	**15-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GEMC-511687751510419	**17-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	I Solutions Audio Podium R-2015 *Electronic Lectrum*	8543	15.0000 Nos	21,101.69	Nos	3,16,525.42
	Output CGST @ 9 %				9 %	28,487.29
	Output SGST @ 9 %				9 %	28,487.29
	Total		15.0000 Nos			₹ 3,73,500.00

E. & O.E

Amount Chargeable (in words)
Rupee Three Lakh Seventy Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8543	3,16,525.42	9%	28,487.29	9%	28,487.29	56,974.58
Total	**3,16,525.42**		**28,487.29**		**28,487.29**	**56,974.58**

Tax Amount (in words) : **Rupee Fifty Six Thousand Nine Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30039545142
Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677

Company's PAN : AAEPE2123L

for M/S SURYA AGENCIES - 2020-21

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

Authorised Signatory

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SURYA AGENCIES ★ TIRUPATI ★

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Tax Invoice

(EXTRA COPY)

M/S SURYA AGENCIES - 2020-21
19-3-3A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN 37AAEPE2123L1ZZ
State Name Andhra Pradesh, Code : 37
E-Mail suryaitsolutionstpt@gmail.com

Buyer

Office of the Registrar
Administrative Buildings
Sri Venkateswara University
Tirupathi -517502 Andhra Pradesh
India
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
SA1/62	**26-May-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GEMC-511687775324662	**27-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Optiplex 5080 MT Desk Top 5%** *I5/10500/8GB/1TB HDD/ Win10 Pro/ KB and Mouse/128GB*	84714900	120.0000 Nos	45,915.71	Nos	**55,09,885.71**
2	**Dell 22" Monitor 5%** *Serial Nos Attached for Desktops and Monitors*	85285200	120.0000 Nos	6,350.00	Nos	**7,62,000.00**
						62,71,885.71
	Output Cgst @ 2.5%					**1,56,797.14**
	Output Sgst @ 2.5%					**1,56,797.14**
	Rounding Off					**0.01**
	Total		240.0000 Nos			**₹ 65,85,480.00**

Amount Chargeable (in words) *E. & O.E*

Rupee Sixty Five Lakh Eighty Five Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	55,09,885.71	2.50%	1,37,747.14	2.50%	1,37,747.14	2,75,494.28
85285200	7,62,000.00	2.50%	19,050.00	2.50%	19,050.00	38,100.00
	Total 62,71,885.71		**1,56,797.14**		**1,56,797.14**	**3,13,594.28**

Tax Amount (in words) : **Rupee Three Lakh Thirteen Thousand Five Hundred Ninety Four and Twenty Eight paise Only**

Company's PAN : **AAEPE2123L**

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

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

for M/S SURYA AGENCIES - 2020-21

Authorised Signatory

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SURYA AGENCIES TIRUPATI

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sparc Infotech Pvt Ltd (2019-2020)
I-92B,Lajpat Nagar-2
Near Andhra Bank
New Delhi-110024
GSTIN/UIN 07AACCS0493C1ZN
State Name Delhi, Code 07
CIN U72200DL1997PTC090158
E-Mail Accounts@sparcinfotech.com

Invoice No	Dated
SIPL/2021-22/69	14-Jul-2021
Delivery Note	Mode/Terms of Payment
	100% AFTER DELIVERY
Supplier's Ref	Other Reference(s)
ND/21-22/1875	Lokanadham- 9491503869
Buyer's Order No	Dated
GEMC-511687746829430	29-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY A.S.CARGO CARRIERS	CHITTOOR
Bill of Lading/LR-RR No.	Motor Vehicle No
	HR-55AD-7246

Consignee
Higher Education Department Andhra Pradesh
OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI, CHITTOOR, ANDHRA PRADESH -517502
PAN/IT No
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Higher Education Department Andhra Pradesh
OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI, CHITTOOR, ANDHRA PRADESH -517502
PAN/IT No :
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BPE 10 KVA ONLINE UPS** *HX3110L16 with Accessories - Rack* *Warranty : 3Y/UPS & 2Y/Batteries* *S/N : H02B21G00960 / 961 / 962*	85044090	3 Nos.	2,10,476.19	Nos.	6,31,428.57
2	**BPE 10 KVA ONLINE UPS** *HX3110L16 with Accessories - Rc* *Warranty : 3Y/UPS & 2Y/Batteries* *S/N : H02B21G00963 / 964 ;*	85044090	2 Nos.	3,80,952.38	Nos.	7,61,904.76
3	**BPE 01 KVA ONLINE UPS** *MF1101L3 with Accessories - Rc* *Warranty : 3Y/UPS & 2Y/Batteries* *S/N : M01L21A02423 / 2417 / 2219 / 2237 / 2201 ;*	85044090	5 Nos.	31,428.57	Nos.	1,57,142.85

continued ...

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Sparc Infotech Pvt Ltd (2019-2020)
I-92B,Lajpat Nagar-2
Near Andhra Bank
New Delhi-110024
GSTIN/UIN: 07AACCS0493C1ZN
State Name : Delhi, Code : 07
CIN: U72200DL1997PTC090168
E-Mail : Accounts@sparcinfotech.com

Consignee
Higher Education Department Andhra Pradesh
OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI, CHITTOOR, ANDHRA PRADESH -517502
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Higher Education Department Andhra Pradesh
OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI, CHITTOOR, ANDHRA PRADESH -517502
PAN/IT No :
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No **SIPL/2021-22/89**	Dated **14-Jul-2021**
Delivery Note	Mode/Terms of Payment **100% AFTER DELIVERY**
Supplier's Ref. **ND/21-22/1875**	Other Reference(s) **Lokanadham- 9491503869**
Buyer's Order No. **GEMC-511687746829430**	Dated **29-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through **BY A.S.CARGO CARRIERS**	Destination **CHITTOOR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR-55AD-7246**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	**BPE 20 KVA ONLINE UPS** *HXi3120L20 with Accessories - Rc* *Warranty : 3Y/UPS & 2Y/Batteries* *S/N : H11B21F00742 / 743 ;*	85044090	**2 Nos.**	3,61,179.04	Nos.	**7,22,358.08**
						22,72,834.26
	IGST@ 5%			5	%	**1,13,641.71**
	Shortage & Exess					**0.03**
	Total		**12 Nos.**			**₹ 23,86,476.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Three Lakh Eighty Six Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044090	22,72,834.26	5%	1,13,641.71	1,13,641.71
Total	**22,72,834.26**		**1,13,641.71**	**1,13,641.71**

Tax Amount (in words) : **Indian Rupees One Lakh Thirteen Thousand Six Hundred Forty One and Seventy One paise Only**

Company's PAN : **AACCS0493C**

Declaration

1. Goods once sold will not be taken back 2.Warranty by respective principal companies as per their terms and conditions only.3.All disputes subject to Delhi Jurisdiction 4.Rs 1000/-will be charged as cheque bouncing charges 5. and interest @ 24 % shall be charged if the payment is not made by due date 6., SPARC is not responsible for any kind of data loss due to any reasons whatsoever 7.6) SPARC neither recommends nor allows installation of pirated software

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 026502000002320
Branch & IFS Code: GOLF LINK NEW DELHI -110003 & IOBA0000265

for Sparc Infotech Pvt Ltd (2019-2020)

Authorised Signatory

This is a Computer Generated Invoice

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Received the Equipment / Materials in Good Condition and entered in Page No. 98 to 101 of Stock Register. Bill is Passed for Rs 2386476/- (Rupees Twenty Three Lakh Eighty Six only Thousand and Four Hundred Seventy Six only)

Signature

19/8/2021

CO-ORDINATOR
RUSA PROJECT - 1.0
S.V. UNIVERSITY, TIRUPATI.

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Sri Venkateswara University College of Engineering
Tirupati – 517502, Andhra Pradesh
(TEQIP –III-1.3)

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1.	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati.
2.	Recognition No. with Dept. of Scientific & Industrial Research	TU/V/RG-CDE(234)/2016, Dated:17.01.2017 Valid upto 31.08.2021.
3.	GST Registration No. of the Institute	37AAALS0419DIDK
4.	Name of the Manufacturer/Company to whom certificate is to be issued	**Capricot Technologies Pvt. Ltd.** Unit No.7 & 8, 4th Floor, 'DownTown– The Mall', 6-2-27/A, 6-2-28, Beside Lotus Hospital, Lakdikapul, Hyderabad 500 004, India.
5.	Quotation No. of the Manufacturer/Company	Quotation No. Nil, dated: 30.07.2018
6.	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/2018/svuc/Direct Contract/1, Dated: 12.09.2018.
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.2 – Learning Resources .
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9.	Details of the items to be procured	MAT LAB Software
10.	Value of items on which Concessional GST is sought	Rs.33,09,020/- (Rupees Thirty Three Lakhs Nine Thousand Twenty Only)
11.	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

12/9

PRINCIPAL
Sri Venkateswara University College of Engineering,
TIRUPATI.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

⇒ Softwares Purchased

Mat Lab Rs. 34,74,471/-

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Sri Venkateswara University College of Engineering, Tirupati - 517 502, Andhra Pradesh

PURCHASE ORDER

Reference No: TEQIP-III/2018/svuc/Direct Contract/1

Date of Issue: 12-Sep-2018

Subject: SVUCE-CCC-MATLAB

Purchaser: Sri Venkateswara University College of Engineering,
Sri Venkateswara University,
Tirupati - 517 502
Andhra Pradesh, INDIA

Supplier Name: Capricot Technologies Pvt.Ltd.,
Unint No.7&8, 4th Floor,Down Town - The Mall,
6-2-27/A,6-2- 28,Beside Lotus Hospital, Lakdikapul,
Hyderbad, Andhra Pradesh, 500004.

With reference to our correspondence, **Sri Venkateswara University College of Engineering,Tirupati** is pleased to award this detailed Purchase Order to **Capricot Technologies Pvt.Ltd.**, for supply of items as per the details given below at a total cost of Rs.**34,74,471.00 (Rupees Thirty Four Lakhs Seventy Four Thousand Four Hundred and Seventy One Only)**:

Sr. No	Item Name	Quantity	Unit Cost (Rs.)	Total Cost (Rs.)	Delivery Period
1	MATLAB	1	33,09,020	33,09,020	30

Total price (without taxes)	:	**Rs. 33,09,020.00**
Total applicable taxes	:	**5 %**
Total price (with taxes)	:	**Rs. 34,74,471.00**
Total Octroi	:	NA

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Delivery	:	**Sri Venkateswara University College of Engineering,Tirupati (Details of the departments/centers as per Annexure - 2)**
Testing/Installation Clause (if any)	:	**Yes**
Training Clause (if any)	:	**Training is required**
Technical Specifications	:	**As per Annexure - 1**
Delivery Period	:	As specified for each item from date of issue of confirmed purchase order or as early as possible.
Warranty	:	**Perpetual license**
Payment Terms	:	**On Completion - 100% of total cost**

For
Sri Venkateswara University College of Engineering,Tirupati

(Authorized Signatory) 12/9

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by

Signature
Date
Address

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ANNEXURE -1

MATLAB SOFTWARE – SPECIFICATIONS

S.No	Product Description Release 2018a Perpetual Concurrent License; Academic Version*; Windows/Linux/Mac platform	Quantity
1.	MATLAB Software	100
2.	Simulink	100
3.	Communications System Toolbox	10
4.	Computer Vision System Toolbox	10
5.	Control System Toolbox	50
6.	DSP System Toolbox	25
7.	Embedded Coder	10
8.	Fuzzy Logic Toolbox	10
9.	Image Acquisition Toolbox	10
10.	Image Processing Toolbox	10
11.	MATLAB Coder	10
12.	Neural Network Toolbox	10
13.	Optimization Toolbox	10
14.	Phased Array System Toolbox	10
15.	RF Toolbox	10
16.	Signal Processing Toolbox	25
17.	Simscape	10
18.	Simscape Power Systems	10
19.	Wavelet Toolbox	10

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S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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ANNEXURE -2

Department/Center wise Distribution of MATLAB Software

1. DEPARTMENT OF ECE:

S.No	Product Description Release 2018a Perpetual Concurrent License; Academic Version*; Windows/Linux/Mac platform	Quantity
1.	MATLAB Software	40
2.	Simulink	40
3.	Communications System Toolbox	10
4.	Computer Vision System Toolbox	10
5.	Control System Toolbox	10
6.	DSP System Toolbox	10
7.	Image Acquisition Toolbox	10
8.	Image Processing Toolbox	10
9.	Phased Array System Toolbox	10
10.	RF Toolbox	10
11.	Signal Processing Toolbox	15
12.	Wavelet Toolbox	10

2. DEPARTMENT OF EEE:

S.No	Product Description Release 2018a Perpetual Concurrent License; Academic Version*; Windows/Linux/Mac platform	Quantity
1.	MATLAB Software	40
2.	Simulink	40
3.	Control System Toolbox	30
4.	DSP System Toolbox	15
5.	Embedded Coder	10
6.	Fuzzy Logic Toolbox	10
7.	MATLAB Coder	10
8.	Neural Network Toolbox	10
9.	Optimization Toolbox	10
10.	Signal Processing Toolbox	10
11.	Simscape	10
12.	Simscape Power Systems	10

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3. DEPARTMENT OF Chemical Engineering:

S.No	Product Description Release 2018a Perpetual Concurrent License; Academic Version*; Windows/Linux/Mac platform	Quantity
1.	MATLAB Software	10
2.	Simulink	10
3.	Control System Toolbox	10

4. SVUCE College Computer Centre:

S.No	Product Description Release 2018a Perpetual Concurrent License; Academic Version*; Windows/Linux/Mac platform	Quantity
1.	MATLAB Software	10
2.	Simulink	10

License in the name of PRINCIPAL, SVU College of Engineering, Tirupati.
Email ID: svuceteqip@gmail.com

PRINCIPAL 12/9

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/38
Package Name: SVUCE-CCC-IEEE(2019)

Current Date: 06-Aug-2019
Method: Direct Contract Goods

PO Reference No : TEQIP-III/AP/svuc/38
Date of Issue: 06-Aug-2019
Subject : SVUCE-CCC-IEEE(2019)

Purchaser : Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: EBSCO INTERNATIONAL INC.
5724, Highway 280 East, Birmingham, Alabama,
United States of America – 35242.

Through : EBSCO Information Services India Pvt.Ltd.,,
301, 303 Ansal Chambers-II,6 Bhikaji Cama Place,
New Delhi - 110 066,
New Delhi,
Delhi-110066

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 7,61,147.20 (In Words: Seven Lakh Sixty One Thousands One Hundred Forty Seven And Paise Twenty Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	IEEE(2019)	1	S.V.U College of Engineering, Tirupati -517 502	No

Total Price (without taxes) : Rs. 6,45,040.00
Total applicable Taxes : Rs. 1,16,107.20
Total Price (with taxes) : Rs. 7,61,147.20

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TIRUPATI-517 502

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Total Octroi & Other Charges :	Rs. 0
Delivery :	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	No
Training Clause (if any) :	No
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months) :	12 Months
Liquidated Damages Per Day Min %	0.01.
Liquidated Damages Max % :	10.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)
Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:
Date:
Address:

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Annexure I

Sr. No	Item Name	Specifications
1	IEEE(2019)	**IEEE/IET Electronic Library (IEEE IEL Online) Tier 3** (Journals – 508 Conferences – 5160 Proceedings – 26,518 Standards – 4025 approximately)

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TIRUPATI-517 502

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GeM Marketplace

Contract

Contract No: GEMC-511687758835059
Generated Date:21-Jan-2021
Bid/RA/PR No:GEM/2021/B/954761

Organisation Details

Type:	State Autonomous
Ministry:	-
Department:	Higher Education Department Andhra Pradesh
Organisation Name:	Sri Venkateswara University Tirupati
Office Zone:	Tirupati Chittoor District

Buyer Details

Designation:	TEQIP Nodal Officer Procurement
Contact No.:	0877-2289362-
Email ID:	mdreddyeee.m@svuniversity.edu.in
GSTIN:	37AAALS0419D1DK
Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA, CHITTOOR, ANDHRA PRADESH-517502, India

Financial Approval Detail

IFD Concurrence:	No
Designation of Administrative Approval:	Principal, S. V. U. College of Engineering, Tirupati
Designation of Financial Approval:	Principal, S. V. U. College of Engineering, Tirupati

Paying Authority Details

Payment Mode:	Offline
Designation:	TEQIP COORDINATOR
Email ID:	kmraocivil.k@svuniversity.edu.in
GSTIN:	-
Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA, Chittoor, ANDHRA PRADESH-517502, India

Seller Details

GeM Seller ID:	86A8180000090364
Company Name:	CORPORATE INFOTECH PRIVATE LIMITED.
Contact No.:	09811154042
Email ID:	gera@cipl.org.in
Address:	A-16, Basement Jangpura extension,-, Delhi, DELHI-110014, -
MSME verified:	Yes
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19AADCC0540R1ZE , 29AADCC0540R1ZD , 27AADCC0540R1ZH , 08AADCC0540R1ZH , 36AADCC0540R1ZI , 09AADCC0540R1ZF , 07AADCC0540R1ZJ

*GST / Tax invoice to be raised in the name of - Consignee

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Office Suite Software (Version 2.0)	Office Suite Software (Version 2.0)	OfficeStd 2019 SNGL OLP NL Acdmc	HSN not specified by seller	60	pieces	241,620
Total Order Value (in INR)							241,620

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: maruteswareee.gv@svuniversity.edu.in Contact: 0877-2289362- GSTIN: - Address: PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor	Office Suite Software (Version 2.0)	-	60	21-Jan-2021	05-Feb-2021

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Product Specification for Office Suite Software (Version 2.0)

Specification	Sub-Spec	Value
BASIC INFORMATION	Product Type	Proprietary Suites
	Offered Product are	3. Acadamic Edition
	Name of the OEM	Microsoft
	OEM Model / Part No	021-10597
	Product Id of OEM	021-10597
	Software Description	Office 2019 Standard
	Date of Launch of Version	2018
SCOPE OF LICENCE	"Types of Licence (Hint : Select 'NA' if not applicable)"	1.Perpetual
	"Duration of Subscription (in Years) (Hint : Select '0' if not applicable)"	0
	Licencing option	4.Device based
	Number of CORE /Users /Socket/ Device Supported for Each licence (Hint : - Inline with licence option selected)	1
OFFICE SUITE	Proprietary Suite	1. Microsoft Office
	"Open Source Suite (Hint:- Vendor can offer support service to open source suite on subscription basis)"	6. Not Applicable
	Components of Office Suite covered in the offered product	1. Word Processor,2. Spreadsheet,3. Presentation,4. FILE CONVERSION,5.GRAPHICS
	Operating Systems Supported by the offered product	1. Windows
	The offered product have support from OEM for	1. Updation for Patches and Bug fixes within supoort period.
	Number of Years upto which support is available from OEM/Seller for Updation (Patches and Bug fixes) within support period	5
	Number of Years upto which support is available from OEM/Seller for Upgradation of version within support period	NA
	No of days Training Provided at Site	0
Word Processor	Word Processor FEATURES	1. Word,2.Themes,3. File Annotation,4.Built in Spell Checker/ Grammer & Style,5. Dictionary/ Theasaurus,6. Utilities for manupulating and editing text
Spreadsheet	Spreadsheet FEATURES	1. Excel,3.Open XML File Format,5.Queries,7.Formula Calculation Function,8.Pivot Table/ Tables
Presentation	PPT FEATURES	1. Presentation Tool,2.Slide Transitions,3.Themes,4.Power View
FILE CONVERSION	PDF Editor & Convertor Features	1. Word to PDF,.2. PDF to word,,3. Excel to PDF,
GRAPHICS	GRAPHICS FEATURES	1. GRAPHIC TOOL,2. Drawings and Diagrams,3.Path editing tool,4. Raster Graphics Editor,5. Vector Graphics Editor
COLLABORATION TOOL	COLLABORATION TOOL FEATURES	2. Relationships,5.Exchange Server Support,10.Real time Document Co-Authoring,11.Collaboration over Same Platform Suite,6.Outlook Social Connector
	GENERIC FEATURES 1	1. Accessibility,2. Support for many native languages,4.ActiveX Control,5.Writing Support,6.Gradient and pattern tools,7.Files and Printing,8. Editing and Formatting,9.Language Tools,11.Forms,12. Reports,3. 3rd Party Add -ons

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ENERIC	GENERIC FEATURES 2	18. Templates,18 Equation Editor,19.Version Information,23. Live Preview,24.Research Button,25. Bug report,26. Notetaking software,27. Email client,28. HTML Editor,29. Online Editing
	Cloud storage support for	4. NA
	Capacity of cloud storage support(in GB) Hint:- Select'0' if not applicable	0
PPORTED RDWARE QUIREMENTS AT ERE ND	Processor Supported in Bits	32,64
	Minimum Processor Configuration Required	1.0GHz (min.)
	Minimum Hard Disk Space Required in GB	3
	Minimum RAM Size required in GB	2
ENERIC ARAMETERS	Valid Licence copy to be provided	YES
	Software supplied through	URL Link

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year,

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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2.1 The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the Institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.
Applicable Concessional rate of GST : 5%
Notification No.and date : 45/2017 -Central Tax(rate) dated 14-11-2017 and 47/2017 -Integrated Tax(Rate) dated 14-11-2017. dated 14/11/2017

2.2 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.3 Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitte along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.4 Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.5 Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.6 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.7 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.8 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.9 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.10 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

21/1/21
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/Spl.Cell/ DDP/ Budget/2017-18 **Date:08-10-2017.**

From	To
The Registrar, S.V. University, Tirupati.	The Principal SVU College of Engineering, Tirupati.

Sir,

Sub:	S.V. University – Special Cell – B.Tech & M.Tech, Dual Degree Programme, 6 year Integrated Course, SVU College of Engineering, Tirupati – Approval of **Budget Estimates** for the year 2017-18 – Regarding.
Ref:	1. Letter No. UCE-1/TEST/DD-B/2017, dated 31-08-2017, of the Programme Coordinator, B.Tech & M.Tech, Dual Degree Programme, 6 year Integrated Course, SVU College of Engineering, Tirupati. 2. Vice Chancellor's Orders dated: 05-10-2017.

* * *

With reference to the letter first cited, I am, by direction, to enclose the approved **Budget Estimates for the year 2017-18** relating to B.Tech & M.Tech, Dual Degree Programme, 6 year Integrated Course, SVU College of Engineering, Tirupati, for EEE, ECE, CSE, Mechanical Engineering, Engineering Maths and English courses for taking necessary action.

In this connection, I am to inform that you have to obtain prior permission from the University to incur the expenditure within the approved **Budget allocation** as per CPC norms and the guidelines of Self-Supporting Courses. Further, you are requested to utilize the amounts within the Budget year.

Yours faithfully
Sd/- M.DEVARAJULU
REGISTRAR

Encl. A copy of the Revised Budget B.Tech & M.Tech, Dual Degree Programme, 6 year Integrated Course, SVU College of Engineering, Tirupati, for the year 2017-18

Copy to the Director & Programme Co-Ordinator, 6 Year B.Tech & M.Tech Dual Degree Programme Course, SVU College of Engineering, Tirupati.
Copy to the Deputy Registrar (Finance), S.V. University, Tirupati for information.
Copy to A-I/Section, Finance & Accounts Branch, SVUniversity, Tirupati for information.
Copy to Bill/File.

// t.c.f.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

SVU COLLEGE OF ENGINEERING, TIRUPATI
B.TECH & M.TECH DUAL DEGREE PROGRAMME, 6 YEARS INTEGRATED COURSE
BUDGET ESTIMATES FOR THE YEAR 2017-18
COURSE MAINTENANCE EXPENDITURE
ESTIMATED EXPENDITURE

1. **RECURRING EXPENDITURE :**

SL.NO.	STREAM	Amount Rs.	Amount Rs.
01	Honorarium to Honorary Director	6,00,000/-	2,41,64,000/-
02	Honorarium to Special Officer	5,64,000/-	
03	Honorarium to Teaching Staff Retired Faculty	65,00,000/-	
04	Remuneration to Academic Consultants	1,40,00,000/-	
05	Remuneration to Guest Faculty (Approximately 50 hours per Semester per subject for 2 Semesters	10,00,000/-	
06.	Contigencies/Stationery/ Miscellaneous/Hospitality	15,00,000/-	

2. **NON-RECURRING EXPENDITURE :**

07	Furniture	10,00,000/-	60,00,000/-
08	System/Equipment etc.,	50,00,000/-	
	GRAND TOTAL		3,01,64,000/-

Sd/- M.DEVARAJULU
REGISTRAR

// t.c.f.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/Spl.Cell/ SSC Budget/2018-19 **Date:01-11-2018.**

From	To
The Registrar, S.V. University, Tirupati.	The Principal SVU College of Engineering, Tirupati.

Sir,

Sub:	S.V. University – Special Cell – Self Supporting Courses - 6 Year B.Tech & M.Tech, Dual Degree Programme Course, SVU College of Engineering, Tirupati – Approval of **Budget Estimates** for the year 2018-19 – Regarding.
Ref:	1. Letter No. UCE-1/TEST/DD-B/2018, dated 30-08-2018, of the Principal, SVU College of Engineering, Tirupati. 2. Vice Chancellor's Orders dated 26-10-2018.

* * *

With reference to the letter first cited, I am, by direction, to enclose the approved **Budget Estimates (Self Supporting Courses) for the academic year 2018-19** relating to 6 Year B.Tech & M.Tech, Dual Degree ProgrammeCourse, SVU College of Engineering, Tirupati, for EEE, ECE, CSE, Mechanical Engineering, Engineering Maths and English courses for taking necessary action.

In this connection, I am to inform that you have to obtain prior permission from the University to incur the expenditure within the approved **Budget allocation** as per CPC norms and the guidelines of Self-Supporting Courses. Further, you are requested to utilize the amounts within the Budget year.

Yours faithfully
Sd/- R.K.ANURADHA
REGISTRAR

Encl. A copy of the Budget 6 Year B.Tech & M.Tech, Dual Degree Programme Course, SVU College of Engineering, Tirupati, for the year 2018-19

Copy to the Vice-Principal, SVU College of Engineering, Tirupati.
Copy to the Director / Special Officer, 6 Year B.Tech & M.Tech Dual Degree Programme Course, SVU College of Engineering, Tirupati.
Copy to All Heads of Departments, SVU College of Engineering, Tirupati.
Copy to Finance Officer, S.V. University, Tirupati.
Copy to A-I/Section, Finance & Accounts Branch, SVUniversity, Tirupati.
Copy to Bill/File.

// t.c.f.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

B.TECH & M.TECH DUAL DEGREE PROGRAMME, 6 YEARS INTEGRATED COURSE
BUDGET ESTIMATES FOR THE YEAR 2018-19
COURSE MAINTENANCE EXPENDITURE
ESTIMATED EXPENDITURE

1. **(a) RECURRING EXPENDITURE** :

SL.NO.	STREAM	BUDGET ESTIMATION FOR THE YEAR 2018-19 Rs.
01.	Honorarium to Honaray Director	6,60,000-00
02.	Honorarium to Special Officer	6,30,000-00
03	Honorarium to Retired Teaching Faculty	20,00,000-00
04.	Regular Teachers Remuneration (Theory/Guest Faculty)	19,00,000-00
05.	Regular Teachers Remuneration (Labs)	18,00,000-00
06.	Projects, Seminars – Teachers Remuneration	3,75,000-00
07.	Non-Teaching (Lab Staff) - Remuneration	9,60,000-00
08.	Administration Staff :- (a)(Principal's Office – 2 Nos. (Jr.Asst-1 & Office Subordinate-1) (b)Departmental Junior Assts – 5 Numbers (c)Departmental Office Sub-Ordinates – 5 Numbers	1,50,000-00
09.	Remuneration to Academic Consultants @ Rs.21,000/- for 28 members	58,80,000-00
10.	Security Staff at Hostels (Gurukulam)	8,00,000-00

1 (b) RECURRING EXPENDITURE :

01.	Bus hiring charges to transport from Hostels to College	19,00,000-00
02	Contingencies/Labs/Stationery/Hospitality/Miscellaneous	25,00,000-00
03	Remuneration for Asst.Wardens for Two (2) Numbers at Rs.1500/- per month at Gurukulam	36,000-00

2. **NON-RECURRING EXPENDITURE** :

01.	Furniture	9,60,000-00
02	System/Equipment/Transport(Bus)	50,00,000-00
	TOTAL	2,55,51,000-00
	SURPLUS/RESERVE FUND	6,66,39,000-00
	GRAND TOTAL	9,21,90,000-00

Sd/- R.K.ANURADHA
REGISTRAR

// t.c.f.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/ Spl.Cell/SSC Budget/2019-20. **Date:27-12-2019.**

From

The Registrar,
S.V. University,
Tirupati.

To

The Principal,
SVU College of Engineering
Tirupati.

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Course – 6 Year B.Tech & M.Tech Dual Degree Programme Course, SVU College of Engineering, Tirupati – Approval of Budget Estimates for the year 2019-20 – Regarding.

Ref :-
1. Letter No.UCE-1/TEST/DD-B/2019-20, dated 28.11.2019 received from the Principal, SVU College of Engineerring, Tirupati.
2. Vice Chancellors orders dated 23-12-2019.

@@@@

With reference to the letter first cited and as per the orders of the Hon'ble Vice-Chancellor second cited, I am, by direction, to inform to enclose the approved Budget Estimates for the year 2019-20 in respect of 6 Year B.Tech & M.Tech Dual Degree Programme Course, SVU College of Engineering, Tirupati, for taking necessary action.

In this connection, I am, to inform that, you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC Norms and the Guidelines of the Self Supporting Courses. Further, you are requested to utilize the amounts within the Budget Year.

Yours faithfully,
Sd/- P.SREEDHARA REDDY
REGISTRAR

ENCL: A copy of the approved budget for the year 2019-20.

Copy to the Vice-Principal, SVU College of Engineering, Tirupati.
Copy to the Finance Officer, SV University, Tirupati, for information and taking necessary action.
Copy to the Deputy Registrar(Finance), SV University, Tirupati.
Copy to A-I Section, Finance & Accounts Branch, SVU Office, Tirupati.
Copy to Bill / File / Spare.

// t.c.f.b.o //

28/12/19

28/12/2019

28/12/19

DEPUTY REGISTRAR
(SPECIAL CELL)

28/12/19

28/12/19

6 YEAR B.TECH & M.TECH DUAL DEGREE PROGRAMME COURSE (SELF SUPPORTING COURSE) 2019-2020

COURSE MAINTENANCE SHARE EXPENDITURE

1 (A). RECURRING EXPENDITURE :

SL. NO.	STREAM	APPROVED AMOUNT FOR THE YEAR 2019-20 (Rs.)
01	Honorarium to the Honorary Director	---
02	Remuneration to Guest Faculty (Rs.1500x1x5x60)	4,50,000-00
03	Remuneration to Non-Teaching Staff for practicals(Lab Staff) (Rs.750x30x2x5)	2,25,000-00
04	Projects, Seminars – Teachers Remuneration (Rs.500x189)	94,500-00
05	Remuneration for Administration Staff (a)Prinicpal's Office – 2 Nos. (Jr.Asst – 1 & Office Subordinate-1) (b)Department. Jr.Asst – 5 Nos. (c)Department Jr.Asst – 5 Nos.	1,08,000-00
06	Remuneration to Academic Consultants (Rs.21,000x10x36)	75,60,000-00
07	Security Staff at Gurukulam Hostels	8,00,000-00
08	Bus hiring transport charges from Hostels to College	20,00,000-00
09	Contigencies/Labs/Stationery/Miscellaneous/Hospitality	25,00,000-00
	TOTAL	1,37,37,500-00

1(B). NON-RECURRING EXPENDITURE :

SL.NO	STREAM	APPROVED AMOUNT FOR THE YEAR 2019-20 (Rs.)
01	Furniture	---
02	System/Equipment etc.,	---
	TOTAL	---

GRAND TOTAL : 1(A) + 1(B) = Rs.1,37,37,500-00

(Rupees one crore thirty seven lakhs thirty seven thousand and five hundred only)

Sd/- P.SREEDHARA REDDY
REGISTRAR

// t.c.f.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.D7/SPLCell/ Dual Degree/2020-21 Date: 28.12.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sir,

Sub:- S.V.University – Special Cell- Self Supporting Course – 6 Year B.Tech & M.Tech Dual Degree Programme, SVU College of Engineering, Tirupati – Approval of Budget for the year 2020-21 – Sanction – Orders – Issued.

Ref:- 1. Letter No.UCE-1/TEST/DD-BE/2020, dated:20.10.2020 received from the Principal, SVU College of Engineering, Tirupati.
2 Minutes of the meeting of the Budget Scrutiny Committee Self-Supporting Course of 6 Year B.Tech & M.Tech Dual Degree Programme dated:15.12.2020.
3. Vice-Chancellor's Orders dated:23.12.2020

&&&&&

Permission is hereby accorded to the Principal, S.V.U. College of Engineering for payment of remuneration to the Academic Consultant @ 22,800/- each per month for 23 Academic Consultants for the 6 Year B.Tech & M.Tech Dual Degree Programme, SVU College of Engineering, Tirupati, approved Budget for the year 2020-21.

Further, Sanction is hereby accorded for payment of Rs.62,92,800/- (Rupees Sixty two lakhs ninety two thousand and eight hundred only) towards remuneration to 23 Academic Consultants of 6 Year B.Tech & M.Tech Dual Degree Programme, S.V.U.College of Engineering, Tirupati.

The remuneration in this regard shall be met from the Budget Head "Debt Section-E) Investment Account -14) B.Tech Dual Degree Course Account for the year 2020-21.

(BY ORDER)

Sd/-P.SREEDHARA REDDY
REGISTRAR

ENCL: The approved budget for 6 Year B.Tech & M.Tech Dual Degree Progrqamme the year 2020-21 Copy.

Copy to the -Principal, SVU College of Engineering, Tirupati for information.

Copy to the Finance Officer, S.V.University, Tirupati for information and taking necessary action.

Copy to the A-I/Section, Finance & Accounts Branch, SVU Office, Tirupati

Copy to Bill/File/Spare.

// t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

6 YEAR B.TECH & M.TECH DUAL DEGREE PROGRAMME COURSE
(SELF SUPPORTING Course 2020-21.

COURSE MAINTENANCE SHARE EXPENDITURE

1(A) .RECURRING EXPENDITURE

SL.No.	STREAM	APPROVED AMOUNT FOR THE YEAR 2020-21.
1	Remuneration to Academic Consultants @ 22,800/- for 23 members	Rs.62,92,800/-

GRAND TOTAL :1(A) = 62,92,800/-
(Rupees Sixty two lakh ninety two thousand and eight hundred only)

Sd/-P.SREEDHARA REDDY
REGISTRAR

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.D7/SPLCell/SF/B.Tech /2022-23

2021-2022

Date: 27. 05.2022

FROM

THE REGISTRAR
S.V.UNIVERSITY
TIRUPATI

To

THE PRINCIPAL
SVU COLLEGE OF ENGINEERING
TIRUPATI

Sir,

Sub:- S.V.University – Special Cell- B.Tech Self supporting Course – SVU College of Engineering, Tirupati – Approval of Budget Estimates for the year 2022-23 – Regarding.

Ref:- 1. Letter No.UCE-1/T.EST./B-B.Tech/S.S.C./2022, dated:31.03.2022 received from the Principal, SVU College of Engineering, S.V.University, Tirupati.
2. Minutes of the Committee dated:20.04.2022.
3.. Vice-Chancellor's Orders dated:19.05.2022

&&&&&

With reference to the letter first cited and as per the orders of the Vice-Chancellor third cited, I am by direction, to send enclosed the approved Budget Estimates for the year 2021-22 in respect of B.Tech Self Supporting Course, SVU College of Engineering, Tirupati for taking necessary action.

In this connection, I am to inform that you have to obtain prior permission from the University to incur the expenditure within the approved allocation as per CPC norms and the guidelines of Self-Supporting Courses, Further, you are requested to utilize the amounts within the Budget year i.e 2022-23

Yours faithfully,
Sd/-O.MAHAMMAD HUSSIAN
REGISTRAR

ENCL: A Copy of the Budget B.Tech Self Supporting Course for the year 202-22 S.V.U.College of Engineering, Tirupati.

Copy to the Joint Registrar(FinanceO S.V.University, Tirupati for information.
Copy to the A-I/Section, Finance & Accounts Branch, S.V.University, Tirupati for information
Copy to Bill/Spare.

// t.c.f.b.o.//

A Murugan

DEPUTY REGISTRAR
(SPECIAL CELL)

30/5

o/c
30/5/22
30/5/2022

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
(Visit us: svuce.edu.in) (NAAC Accredited A+)
Telephone: 0877-2289350
- 2249511
Mobile 94910 12899
TIRUPATI - 517 502
(Andhra Pradesh)
Email:Principal_svuce2003@yahoo.co.in

ANNEXURE

B.Tech. Self Supporting Course

Budget Estimates for the year 2021-22

Receipts			Charges		
Particulars	**Amount Rs.**	**Amount Rs.**	**Particulars**	**Amount Rs.**	**Amount Rs.**
B.Tech I Year			**I. (a) Recurring Expenditure**		
Civil (11 students)	6,60,000.00		1. Remuneration to Principal (Rs. 2000/- x 10 months)	20,000/-	
ECE (50 Students)	30,00,000.00		2.Honorarium to Honorary Director (Rs. 2000/- x 10 months)	20,000/-	
CSE (60 Students)	36,00,000.00		3. Remuneration to Head of the Departments (Rs. 1000/- x5x10 months)	50,000/-	
CSE- AI (61 Students)	36,60,000.00				
		1,09,20,000/-	4. Remuneration for SVU Office staff a. Deputy Registrar-2 – 20,000/- 1000x2x10months b. A.A.O./A.R-1 -8000/- (Rs.800 x 1x 10 months) c. Superintendent - 8000/- (Rs. 800/- x 10months) d . Jr/Sr. Asst –1 - 7500/- 750x1x10months e. Office Subordinates-01No- (Rs. 400/- x1x10 – 4,000/- Principal's office f. A.A.O./A.R-1 -8000/- (Rs.800 x 1x 10 months) g. Superintendent - 8000/- (Rs. 800/- x 10months) h. Jr. /Sr. Asst- 4 – 30,000/- (Rs. 750/- x 10months x4) i Office Subordinates –2 - 8,000/- (Rs. 400/- x 10months x 2) j Departmental Jr. Asst-3No (Rs. 750/- x10x3) – 22,500/- K Dept. Office Subordinates-03No (Rs. 400/- x10x3) – 12,000/-	1,70,000/-	53,66,000
			6. Remuneration to Academic Consultants @ 22,800/- for 23 members x 10 months	50,60,000/-	
			(b) Recurring Expenditure		
			1. As per the Self Supporting guide lines5% share for Principal Office	5,46,000/-	5,46,000
			(c) Recurring Expenditure		
			1. Contingencies/ Labs/ Stationery/ Miscellaneous/ Hospitality 25000X4=1,00,000/-	1,00,000/-	1,00,000
				Sub Total	**60,12,000**

			II. Non- Recurring Expenditure		
			1. Furniture/ System / Equipment etc. Componts each Dept., 01 Lakh **To Establish new labs** Dept. of ECE – 03 lakhs Dept. of CSE – 04 lakhs Dept. of CSE AI – 02 lakhs Dept. of Mech. Engg.–02 lkh Dept. of Civil Engg. – 03 lakhs Dept., of EEE - 02 lakhs	:4,00,000/- 16,00,000/-	20,00,000/-
				Total :	**80,12,000/**
	Grand Total	**1,09,20,000/-**		**Grand Total**	**80,12,000/**

RECTOR &CHAIRMAN

Expenditure Statement of TEQIP-III during 2017-2022

S.No	Year	Amount in Rs.
1.	2017-2018	33,63,570.00
2.	2018-2019	--
3.	2019-2020	2,49,17,064.00
4.	2020-2021	1,19,92,534.00
5.	2021-2022	1,28,80,022.00
	TOTAL	**8,34,25,390.00**

SRI VENKATESWARA UNIVERSITY :TIRUPATI

Accredited by 'NAAC' with 'A+' Grade

SVU College of Engineering

List of Major Equipment Procured Under TEQIP-III

S.No	Name of the Equipment	Quantity	Actual Cost in Rs.
1.	Online UPS	8	25,50,240
2.	Automatic compression Testing Machine	1	8,13,330
3.	Computer Chairs	80	6,87,232
4.	Defectometer Portable crack detection Tester Digital University Flaw Detector Magnetic Particle Inspection Equipment's	1	12,77,794
5.	Portable Particulate Monitor	1	6,93,000
6.	Steel Almarah	1	22,075
7.	Smart Phone Kit	30	7,08,750
8.	Double Beam Spectrophotometer and Orbital Shaking Incubator	1	6,70,866
9.	Swelling Pressure Test(Portable),Hydraulic Jack,Triaxial Test Outfit Digital,Direct Shear Apparatus	1	8,66,148
10.	MATLAB Signal Processing Tool Box	1	34,74,471
11.	Transmission Line Trainer	1	4,30,500
12.	Wind Energy Training System	1	7,35,000
13.	Desktops & Servers		94,05,161
14.	Laser Printers	18	2,66,562
15.	UV VIS Spectrophotometer	1	4,80,900
16.	Gas Chromatograph	1	10,30,050
17.	Static DC Power Supply	1	2,92,425
18.	IEEE(2019)	1	7,61,147
19.	Zybo Z7: Zynq™-7000 ARM/FPGA SoCDevelopment Board with Xilinx Vivado SystemEdition(25 users), Mentor Graphics HEP 1 Backend tools(30 users)	1	6,72,525
20.	IC Engine	2	10,76,145
21.	ANSYS HF Package	1	5,25,000
22.	Rebar Detector	1	3,67,500
23.	Core Cutting Machine	1	4,73,813
24.	Laptops	10	18,33,720

25.	150A DC Programmable Power Supply	1	9,22,425
26.	All in ones	5	6,09,060
27.	I5 Laptops	60	40,91,940
28.	Interactive Panels	20	45,35,389
29.	Xerox Machine	1	2,27,389
30.	Smart Board	1	1,99,989
31.	K7 Anti Virus	80	24,326
32.	Multi Function Machine	2	52,500
33.	MS Office 2019	60	2,41,620
34.	Online UPS	35	8,95,755
35.	Switch	1	8,147
36.	Desktop		89,57,296
37.	Smart Phone Kit		6,75,000
38.	Instruments		30,000
39.	Instruments		15,68,000
		TOTAL	**5,31,53,190**

(1)

Sri Venkateswara University College of Engineering
Tirupati - 517502, Andhra Pradesh
(TEQIP -III-1.3)

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1.	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati
2	Recognition No with Dept. of Scientific & Industrial Research	TU/V/RG-CDE (234)/2016, Dated 17.01.2017 Valid upto 31.08.2021.
3	GST Registration No. of the Institute	37AAALS0419DIDK
4	Name of the Manufacturer/Company to whom certificate is to be issued	To M/S. Bright Electronics, #19-9-3/A, Jaya Nagar, Tiruchanoor Road, Besides Andhra Bank, Tirupati - 517 501, Andhra Pradesh.
5.	Quotation No. of the Manufacturer/Company	Quotation No. Nil, dated: 25.08.2018
6	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/2018/svuc/Shopping/2, Dated: 05.10.2018
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.1 – Equipment
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9.	Details of the items to be procured	10 KVA ONLINE UPS (2Hr backup)
10.	Value of items on which Concessional GST is sought	Rs. 24,28,800/- (Rupees Twenty Four Lakhs Twenty Eight Thousand Eight Hundred Only)
11.	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

PRINCIPAL
Sri Venkateswara University College of Engineering,
TIRUPATI.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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	1.3.2.10	Hiring Consultancy Services	2.5%	7.00
	1.3.2.11	Industry-Institute Interaction	7.25	20.30
Operating Cost	1.3.3.1	Consumables		
	1.3.3.2	Operation and maintenance of equipment		
	1.3.3.3	Office expenses		
	1.3.3.4	Meetings		70.00
	1.3.3.5	Hiring of Vehicles		
	1.3.3.6	Travel Cost		
	1.3.3.7	Salary		

Item 3: Approval of Procurement plans of Departments.

The BoG discussed the procurement plans presented by Nodal Officer (Procurement), respective Heads of the Departments and College Computer Centre and resolved to approve the Procurement Packages as given below.

S.No	Package	Item	Item Quantity	Estimated Cost (Rs. in Lakhs)
		Institute Level		
1.	SVUCE-CCC-ASME/ASCE (2018)	Online Access for ASME, ASCE Journals	1	4.50
2.	SVUCE-CCC-IEEE(2018)	Online Access of IEEE Journals	1	7.00
3.	SVUCE-CCC-10KVA	10KVA On-line UPS	3	11.25
4.	SVUCE-CCC-DESKTOPS	i3 Desktops	77	30.80
5.	SVUCE-CCC-SERVER	Server	1	3.00
6.	SVUCE-CCC-ASME/ASCE(2019)	Online Access for ASME, ASCE Journals	1	4.50
7.	SVUCE-CCC-IEEE(2019)	Online Access of IEEE Journals	1	7.00
8.	SVUCE-TEQIP-DESKTOPS	I7 Desktops	4	3.40
9.	SVUCE-TEQIP – Printers	Laserjet Printers	8	1.20
10.	SVUCE-TEQIP-FURNITURE	Iron Almirah	1	0.35
			Total:	**73.00**
		Department of Chemical Engineering		
1.	SVUCE-CHEMICAL-UV-VIS	UV-VIS SPECTROPHOTOMETER	1 set	4.75

26/03/2018

G. Padmanabham 26/03/18

PRINCIPAL
S.V.U. COLLEGE OF ...
TIRUPATI-517 ...

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 17 Feb 2019		Payment Advice No.: C021913633433
Expiry date of PPA PFMS:		Advice Print Date : 17 Feb 2019
PAN No.		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name	Shri Shatrughan Singh, Ms Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No 3702002100031759

Total Amount of Debit : Rs2550240.00

(Amount in words : Twenty-Five Lakhs Fifty Thousand Two Hundred Forty)

Batch No. C021913633433

No. Of Beneficiaries as per Annexure-I

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Bank Account No 3702002100031759

Payment Advice Number C021913633433

The system having received the captioned advice of credit(s) for payment today for further processing as per arrangement of Bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 2550240.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021913633433

	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	PRINCIPAL S V U C E TEQIP	C021913633527	xxxxxxxxxxxx6392	ANDB0001032		2,550,240.00
					Total Amount(Rs)	2550240.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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Sri Venkateswara University College of Engineering, Tirupati - 517 502, Andhra Pradesh

PURCHASE ORDER

Reference No:	TEQIP-III/2018/svuc/Shopping/2
Date of Issue:	05-Oct-2018
Subject:	SVUCE-ONLINE-UPS
Purchaser:	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Supplier Name:	Bright Electronics, Tirupati M/S. Bright Electronic, #19-9-3/A, Jaya Nagar, Tiruchanoor Road, Besides Andhra Bank, Tirupati – 517 501., Andhra Pradesh,

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati is pleased to award this detailed Purchase Order to Bright Electronics, Tirupati for supply of items as per the details given below at a total cost of 25,50,240.00 (Rupees Twenty Five Lakhs Fifty Thousand Two Hundred and Forty Rupees only)

Sr. No	Item Name	Quantity	Unit Cost (Rs.)	Total Cost (Rs.)	Delivery Period
1.	10 KVA ONLINE UPS (2 Hr backup)	8	3,03,600/-	24,28,800/-	30

Total price (without taxes)	:	Rs. 24,28,800.00
Total applicable taxes	:	5 %
Total price (with taxes)	:	Rs. 25,50,240.00
Total Octroi	:	Rs. 0

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Delivery	:	Sri Venkateswara University College of Engineering, Tirupati
Testing/Installation Clause (if any)	:	Yes
Training Clause (if any)	:	Yes
Technical Specifications	:	As per Annexure - 1
Delivery Period	:	As specified for each item from date of issue of confirmed purchase order or as early as possible.
Warranty	:	36 Months
Payment Terms	:	Delivery and Installation - 0% of total cost Satisfactory Acceptance - 100% of total cost

For
Sri Venkateswara University College of Engineering, Tirupati

(Authorized Signatory)
Name & Designation
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by

Signature
Date
Address

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GST TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

HT ELECTRONICS - (2018-19)
7, Street No 700, Kennedy Nagar
ativa Nagar, Lane Opp APSPDCL
D Tiruchanoor Road, TIRUPATHI
h No 877 2223131
GSTIN/UIN 37AZDPD7698B1Z9
State Name Andhra Pradesh, Code 37
E Mail bright tpt@gmail.com

Buyer
Sri Venkateswara University College of Engineering
S V University
Tirupati
GSTIN/UIN 37AAALS0419DIDK
State Name Andhra Pradesh, Code : 37

Invoice No **TPTS/ 4609/18-19**	Dated **22-Oct-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No **TEQIP-III/2018/SVUC/Shopping/2**	Dated **5-Oct-2018**
Despatch Document No	Delivery Note Date
Despatched through **Bright Vehicle**	Destination **Tirupati**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10KVA UPS SYSTEM WITH DC POWER PACK (1 UPS & 24 BAT**	4011.20.90	**8 NOS**	3,03,600.00	NOS		**24,28,800.00**
	Cgst						**60,720.00**
	Sgst						**60,720.00**
	Total		**8 NOS**				**₹ 25,50,240.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Five Lakh Fifty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4011 20.90	24,28,800.00	9%	60,720.00	9%	60,720.00	1,21,440.00
Total	**24,28,800.00**		**60,720.00**		**60,720.00**	**1,21,440.00**

Tax Amount (in words) **Indian Rupees One Lakh Twenty One Thousand Four Hundred Forty Only**

Company's PAN : **AZDPD7698B**

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

Company's Bank Details
Bank Name : **STATE BANK A/C.NO-32041656911**
A/c No. : **32041656911**
Branch & IFS Code : **NELLORE & SBIN0001163**

Customer's Seal and Signature

for BRIGHT ELECTRONICS - (2018-19)
For BRIGHT ELECTRONICS
Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

AUTHORIZED SIGNATORY

This is a Computer Generated Invoice

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GST TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

HT ELECTRONICS - (2018-19)
7, Street No 700, Kennedy Nagar
katiya Nagar, Lane Opp APSPDCL
D Tiruchanoor Road,TIRUPATHI
No 877-2223131
GSTIN/UIN 37AZDPD7698B1Z9
State Name Andhra Pradesh, Code 37
E-Mail bright tpt@gmail com

Buyer

Sri Venkateswara University College of Engineering
S V University
Tirupati
GSTIN/UIN 37AAALS0419DIDK
State Name Andhra Pradesh, Code 37

Invoice No **TPTS/ 4609/18-19**	Dated **22-Oct-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No TEQIP-III/2018/SVUC/Shopping/2	Dated **5-Oct-2018**
Despatch Document No	Delivery Note Date
Despatched through **Bright Vehicle**	Destination **Tirupati**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10KVA UPS SYSTEM WITH DC POWER PACK (1 UPS & 24 BAT**	4011.20.90	**8 NOS**	3,03,600.00	NOS		**24,28,800.00**
	Cgst						**60,720.00**
	Sgst						**60,720.00**
	Total		**8 NOS**				**₹ 25,50,240.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Five Lakh Fifty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4011 20 90	24,28,800.00	9%	60,720.00	9%	60,720.00	1,21,440.00
Total	24,28,800.00		60,720.00		60,720.00	1,21,440.00

Tax Amount (in words) **Indian Rupees One Lakh Twenty One Thousand Four Hundred Forty Only**

Company's PAN **AZDPD7698B**

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

Company's Bank Details
Bank Name **STATE BANK A/C.NO-32041656911**
A/c No **32041656911**
Branch & IFS Code **NELLORE & SBIN0001163**

Customer's Seal and Signature

for BRIGHT ELECTRONICS - (2018-19)
P.P. BRIGHT ELECTRONICS
Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION
This is a Computer Generated Invoice

AUTHORIZED SIGNATORY

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2019/10 Bill for Payment (3)

SRI VENKATESWARA UNIVERSITY, TIRUPATI

Name of Account: TEQIP-III/ Procurement Voucher No. 116

Date of Bill: Date: 23/10/19

1. Budget Allotment .... Rs._____

2. Expenditure incurred (inclusive of commitments) up to and including the present bill .... Rs._____

Balance of allotment available ..... Rs. _____

Sl.No.	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount Rs.
1.	Amount paid to P. Obul Redy & Sons, Tirupati towards supply of " Computer	6,87,232/-
	Chairs" to SVUCE vide Invoice No.05IN0271, dated: 09.10.19 and the	
	Purchase order Reference No. TEQIP-III/2018/svuce/shopping/4, dated:	
	07.09.2019.	
	(Rupees Six Lakhs Eighty Seven Thousand Two Hundred and Thirty Two only) Total	6,87,232/-

CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations.
2. Certified that the materials have been taken into stock, vide No._____ in stock Register.
3. CBP No. 109
4.
5.
6.

CO-ORDINATOR 23/10/19
TEQIP PHASE-III-1.9

Head of the Institution/Department/Office/Branch

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Encl: 1. Authenticated copy of the sanction order attached.
2. Any other relevant papers.

23/10/19

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 23 Oct 2019		Payment Advice No.: C101924358293
Expiry date of PPA PFMS:		Advice Print Date : 23 Oct 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9650038869	011-23343860

To,
Note:

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 6,87,232.00

(Amount in words : Six Lakhs Eighty-Seven Thousand Two Hundred Thirty-Two)

Batch No. C101924358293

No. Of Beneficiaries as per Annexure-I.

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C101924358293

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on Integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 6,87,232.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C101924358293

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	P OBUL REDDY AND SONS	C101924360153	xxxxxxxxxxx8377	HDFC0000004		6,87,232.00
					Total Amount(Rs)	6,87,232.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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4

Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/6 **Current Date: 28-May-2019**

Package Name: SVUCE-MECH-NDT

PO Reference No : TEQIP-III/AP/svuc/6
Date of Issue: 28-May-2019
Subject : SVUCE-MECH-NDT

Purchaser : **Sri Venkateswara University College of Engineering, Tirupati - 517 502 Andhra Pradesh, INDIA**

Supplier Name: **M/S. Electronic & Engineering Co. (I) P. Ltd.,**
8, Jyoti Wire House, 2nd Floor, Near Kolsite, Off Veera Desai Road, Andheri (W), Mumbai – 400 053. INDIA
Contact No: 912261503800, 912261503826,912261503840, Mumbai, Maharastra-400053.

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 12,77,794/- (In Words: Twelve Lakhs Seventy Seven Thousands Seven Hundred Ninety Four Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Defectometer Portable crack detection Tester	1	Sri Venkateswara University College of Engineering, Tirupati	Yes
2	Ditigal Ultrasonic Flaw detector	1	Sri Venkateswara University College of Engineering, Tirupati	Yes
3	Magnetic Particle Inspection Equipments	1	Sri Venkateswara University College of Engineering, Tirupati.	Yes

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TIRUPATI-517 502

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Total price (without taxes) :	Rs. 12,16,947/-
Total applicable taxes :	Rs. 60,847/-
Total price (with taxes) :	Rs. 12,77,794/-
Total Octroi& Other Charges :	Rs. 0
Delivery :	Sri Venkateswara University College of Engineering,Tirupati, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36.Months
Liquidated Damages Per Day Min %	0.
Liquidated Damages Max % :	0.
Performance Security :	Performance security amount Rs 0at the rate of (%) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Delivery and Installation - 0% of total cost** **Satisfactory Acceptance - 100% of total cost**

PRINCIPAL
SVU COLLEGE OF ENGINEERING
TIRUPATI-517 502

(Authorized Signatory)
Name & Designation:
Accepted by Signature:
Date:
Address:

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Annexure - 1

1. MAGANETIC PARTICLE INSPECTION

Quantity required: 1No.

SPECIFICATION

DISCRIPTION:

Magnetic Particle Inspection Equipment Are Compact, High Efficient And Designed For Quick And Reliable Testing Of Components And Assemblies. This equipment design should have magnetizing the parts by passing the current from contact prods directly through the part or through a central conductor or by wrapping the part with turns of cable to form a coil. Any defect will be found near the direction of current flow.

Specification as follows

Specifications	
Input supply	Voltage (V) : 230 or adequate supply to the equipment
	Frequency : 50 Htz
	Phase : single phase or Two Phase
Max. output current	Amperes (A) : 1000 or above
Current drawn	Amperes (A) : 20 or above
Open circuit voltage	Voltage DC (V-DC) : 6 or above
	Voltage DC (V-DC) : 4 or above
Max. (KVA)	6 or above
Duty cycle	50% on and off for better cycle
Class of insulation	F Class
Current control	Thyristorised step-less solid state current control
Other relevant accessories	**ACCESSORIES FOR PORTABLE MPI UNITS** Pair of prods with two 2.5 m long cable with remote switch, PCL 2.5 **EECIFLUX ULTRAVOILET INSPECTION BLACKLIGHT** Ultraviolet Black Light Inspection Lamp **MPI Consumables** Water based wet application fluorescent magnetic powder 1000g,use 10 g/Ltr. **TEST BLOCK & MEASURING INSTRUMENTS** BHEL Test block for prod technique Residual field indicator Uncalibrated

Warranty : 36 months mandatory.

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TIRUPATI-517 502

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2. DEFECTORMETER portable CRACK DETECTION TESTER

Quantity required : 1No.

SPECIFICATION :

Description :

The principle of eddy current method is to induce an energy flux into the material to be tested with an EC-probe by generating a magnetic field that penetrates the material causing eddy currents. Any defects or irregularities in the grain structure disturb the energy flow leading to indications.

Applications
- Testing for surface cracks on turbine blades, on wheels, on wings around rivets etc. at aircrafts
- Testing of surface cracks on bridges
- Testing of surface cracks on gas pipelines
- The flaw resolution is approximately 20 µm
- Simple sorting tasks, identification of hardness changes and detection of surface cracks on automotive components
- Detection and evaluation of surface cracks on semi-finished products

DESCRIPTION
DEFECTOMETER ADVANCED KIT consisting of:
Defectometer Pencil probe straight, shielded, NFe+Fe, B=12.5mm, Probe cable 1.3 m Calibration standard mounted (Type of material to be selected) PC Software Version 1.0, USB cable 1.5 m, Transport case, EURO Universal power supply 110-240V / Battery charger, US Universal power supply / Battery charger Rechargable NiMH batteries requisite numbers, Operation manual,

Warranty : 36 months mandatory.

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TIRUPATI-517 502

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3. DIGITAL ULTRASONIC FLAW DETECTOR

quantity required : 1No.

SPECIFICATION:

The instruments for most application where ultrasonic testing is carried out. Its simplicity to use, versatile features and ability to display high fidelity ultrasonic signals, make it an ideal choice for users in fabrication shop, welding inspection, forge shop, foundry, plate mill, pipe mill bar bill, maintenance inspection, component inspection, raw materials inspection amongst other industries.

General Specifications

DESCRIPTION
DIGITAL ULTRASONIC FLAW DETECTOR
Trignometric functions : beam path, flaw depth and projection distance and echo height. Probe angle $0 - 90^0$; Job thickness 0.1 to 999 mm ; Echo height +1% tolerance Thickeness +0.1 mm or set range / 300 whichever more with peak & flank option. Measurement units : millimeter **Memory** Scans memory with calibration, paramenter, trigonetric values and label Interface PC software interface software can upload current frame or from saved set to PC through the RS 232 serial port **LCD Display** With active freeze and current display freezed options Reference patterns display athte back ground Envelope or filled **Pulse / receiver** Receiver 0.5 to 10MHtz or better by wide band amplifier Variable 0-80dB or higher and selectable in steps. Operational mode single probe, double probe, T-R mode Test mode- pulse reflection or pulse transmission Energy – 4 energy levels Damping- Hi/Low Probe connector- BNC Type Monitor Gate- 2 Gates ; Gate measured from initial pulse Monitor Logic- +ve/-ve logic selectable Alarm- Audio/ Visual (Audio mute available) DAC – Up to 10 points auto plotting curve, minimum 3 points Required, alarm function linked to Gate2 Simultaneous 3 curves displayed for +6 db to -20db

Warranty : 36 months mandatory.

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TIRUPATI-517 502

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5

Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/10
Package Name: SVUCE-CIVIL-Portable Particulate Monitor

Current Date: 20-Sep-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/AP/svuc/10
Date of Issue: 20-Sep-2019
Subject : SVUCE-CIVIL-Portable Particulate Monitor

Purchaser : Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: M/s. Swan Scientific LLP,
M/s. Swan Scientific LLP Plot NO. 922& 935, Swami Ayyappa Co-Op Society, Madhapur, Hyderabad Telangana -500 081.
Contact Number: 9642225233,
Hyderabad,
Telangana-500 081

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 6,93,000/- (In Words:Six Lakh Ninety Three Thousands Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Portable Particulate Monitor	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India.	Yes

Total price (without taxes) : Rs. 6,60,000/-

Total applicable taxes : Rs. 33,000/-

Total price (with taxes) : Rs. 6,93,000/-

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Total Octroi& Other Charges :	Rs. 0
Delivery :	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per **Annexure - 1**
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36.Months
Liquidated Damages Per Day Min %	0.
Liquidated Damages Max % :	0.
Performance Security :	Performance security amount Rs 0at the rate of (Zero %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure – 1

Portable particulate Monitor

Specifications :

1.Measurement: 0.3 to 25.0 µm

2.Flow Rate: 0.1 CFM

3. Measurable: Upto 6 channels of User- Selectable sizes and simultaneously should display.

4. Probe: Temperature and relative humidity probe

5. Usage: Easy to use icon driven color touch screen display.

6.Storage: Upto 45,000 sample records, 1000 Samples locations, 50 recipes

7.Interface: Ethernet, USB.

8. Comply: ISO 21501-4 standards

9.Alarm: Internal Audible alarm.

10. Others: Operating manual with required

Software

* Purge filter

*Battery

*Data download software

*USB cable

*Power supply & Cable

* With all required accessories.

11. Warranty: 3 Years

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

2019/7

6

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/11
Package Name: SVUCE-TEQIP-FURNITURE

Current Date: 07-Sep-2019
Method:Shopping Goods

PO Reference No : TEQIP-III/AP/svuc/11
Date of Issue: 07-Sep-2019
Subject : SVUCE-TEQIP-FURNITURE

Purchaser : Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: M/s. P. Obul Reddy & Sons,
P. Obul Reddy & Sons 16-1-16, Nethaji Road, Tirupati – 517 501, Andhra Pradesh ,
Tirupati,
AndhraPradesh-517501

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 22,075/-(In Words: Rupees Twenty Two Thousands Seventy Five Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Steel Almirah	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh, India.	Yes

Total price (without taxes) : Rs. 18,707.63

Total applicable taxes : Rs. 3,367.37

Total price (with taxes) : Rs. 22,075.00

Total Octroi& Other Charges : Rs. 0

7/9/19
NODAL OFFICER-PROCUREMENT
TEQIP PHASE-III-1.3

7/9/19
CO-ORDINATOR
TEQIP PHASE-III-1.3

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI 517 502

Scanned with CamScanner

Delivery :	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (If any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36 Months
Liquidated Damages Per Day Min %	0.
Liquidated Damages Max % :	0.
Performance Security :	Performance security amount Rs0 (Zero) at the rate of (%) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)
Name & Designation:
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

7/9/19
NODAL OFFICER-PROCUREMENT
TEQIP PHASE-III-1.3

CO-ORDINATOR 7/9/19
TEQIP PHASE-III-1.3

Accepted by Signature:
Date:
Address:

Scanned with CamScanner

P. OBUL REDDY & SONS

16-1-16, NETHAJI ROAD
TIRUPATHY - 517 501
Phone:(0877) 2222402

GSTIN :37AAIFP8783F2ZN
CST NO:07-1-11101 DT.28-[illegible]78
SER:REGD:NO:AAIFP8783FSD002

Godrej®

Godown: PLOT NO.299, AUTO NAGAR, RENIGUNTA ROAD TIRUPATHI

S.V.UNIVERSITY
THE PRINCIPAL.
SVU COLLEGE OF ENGINEERING
S.V.UNIVERSITY. TIRUPATHI.

052932 CB0239

GSTIN : 37AAALS0419D1DK

INVOICE

Bill No: -Bill.Date-
05IN0226 09/09/2019

PARTICULARS	QTY.	RATE Rs.	AMOUNT Rs.
HSN NO: 94032090			
1. GODREJ STORWEL MODEL-2	1	18707.63	18707.63
[PO:REF NO: TEQIP-III/AP/SVUC/11]			
[DTATE:07.09.2019]			
		Gross Amount....	18707.63
NB:Please transfer the bill amount to our Bank A/C HDFC Bank Ltd.759,ITC Centre,Anna Salai Chennai-2		CGST... 9.00%...	1683.70
A/C No:00040330008377 RTGS/NEFT/IFSC Code:HDFC0000004		SGST... 9.00%...	1683.70
If Payment is already made, please ignore.		IGST... 0.00%...	0.00
		Less Round off...	0.03
			22075.00

COPY Goods once sold cannot be taken back

Rupees : Twenty Two Thousand Seventy-Five Only

TOTAL

Godrej Wholesale Dealer for :
Office & Home Furniture, Security Equipments, Multiflex, Typewriter, Locks, Refrigerators, Washing Machines, Air Conditioners and Hospital Equipments etc.,
E.&.O.E.,

Corp.Office : LAKSHMI BHAWAN 4th Floor, No. 609, Mount Road, Chennai - 600 006. Ph : 044 2829 3830, 2829 4030

Branches At
A.P. : Vijayawada, Guntur, Ongole, Nellore, Tirupathi, Chittoor.
T.N. : Tambaram, Kanchipuram, Salem, Trichy, Vellore

Order Through

Received in Good condition

Party Signature

For P. OBUL REDDY & SONS,

Manager.

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval Date in PFMS: 09 Sep 2019		Payment Advice No.: C091901537444
Expiry date of PPA PFMS:		Advice Print Date : 09 Sep 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
To, Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 22,075.00

(Amount in words : Twenty-Two Thousand Seventy-Five)

Batch No. C091901537444

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091901537444

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 22,075.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091901537444

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	P OBUL REDDY AND SONS	C091901537596	xxxxxxxxxxx8377	HDFC0000004		22,075.00
					Total Amount(Rs)	22,075.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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2019/4

7

Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/14
Package Name: SVUCE-CSE-Smart Phone Lab

Current Date: 16-Sep-2019
Method: Direct Contract Goods

PO Reference No : TEQIP-III/AP/svuc/14

Date of Issue: 16-Sep-2019

Subject : SVUCE-CSE-Smart Phone Lab

Purchaser : Sri Venkateswara University College of Engineering,
Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh,
INDIA

Supplier Name: Trinity Microsystems Pvt. Ltd.,,
313, Triveni Complex, E-10-12, Jawahar Park,
Vikas Marg, Laxmi Nagar,
NEW DELHI -110 092 (INDIA),

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 7,08,750/- (In Words: Rupees Seven Lakh Eight Thousand Seven Hundred Fifty Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Smart Phone Kits	30	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh, India.	Yes

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TIRUPATI-517 502

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Total Price (without taxes) :	Rs. 6,75,000/-
Total applicable Taxes :	Rs. 33,750/-
Total Price (with taxes) :	Rs. 7,08,750/-
Total Octroi & Other Charges :	Rs. 0
Delivery :	Sri Venkateswara University College of Engineering, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - I
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months) :	36 Months
Liquidated Damages Per Day Min %	0.
Liquidated Damages Max % :	0.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure -I

Technical Specifications for Smart Phone Kits

Consisting of following modules.

- Raspberry Pi 3 (Model B)
- Touch screen (TFT 7.0", 800×480 pixels) (Compatible to Raspberry Pi 3 (Model B)
- Camera (5MP)
- GSM Module (SIM900)
- Bluetooth Module (HC-05)
- GPS Module (TTL UART - Patch Antenna on Top)
- Temp. and Humidity sensor Module (DHT-11)
- Accelerometer Module (ADXL345)
- Light Sensor (TSL2561 Module)
- Power Adaptor (5V/2A, 230V AC, 50Hz)
- SD card (16GB) Class 10
- Keyboard & Mouse
- Packaging (Glass bounded 12"X12" with screws, Nuts)
- Head phone
- USB Sound Card
- Operating System is Linux, Android, & Window Based.
- HDMI to VGA cable
- Screw driver Set
- 40 Pin FRC Cable
- Accessories: CD, User Manual

FEATURE:

Several aspects of OS, Communication, and Sensors are provided to explain various aspects practically and theoretically.

MOBILE OS:

1. Linux based (Customized)
2. Android based (Customized)
3. Windows based (Customized)

COMMUNICATION:

1. Wired (SPI,I^2C, UART,USB)
2. Wireless (GSM,GPS, Bluetooth, Wi-Fi)

I/O INTERFACES:

Input & Output peripherals such as Mike, Speaker, Camera, TFT etc.

SENSOR INTERFACES:

Several sensors like Temperature, Humidity, Light, Accelerometer, Pressure etc. are interfaces to model the real-world systems along with the database to provide the useful information via communication interfaces and mobile apps.

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PURCHASE ORDER

Reference No: TEQIP-III/2018/svuc/Shopping/7

Date of Issue: 21-Feb-2019

Subject: SVUCE-CIVIL-GTE-II

Purchaser:

Sri Venkateswara University College of Engineering, Tirupati,
Sri Venkateswara University, Tirupati - 517 502
Andhra Pradesh, INDIA.

Supplier Name:

SSR ENTERPRISES
SSR ENTERPRISES No.10, MUNICIPAL COMPLEX
OPP.SVIMS MAIN GATE TIRUPATI -517501,
TIRUPATI, Andhra Pradesh, 517501

With reference to our correspondence, **Sri Venkateswara University College of Engineering,Tirupati** is pleased to award this detailed Purchase Order to SSR ENTERPRISES for supply of items as per the details given below at a total cost of 670866.00 (<In words>):

Sr. No	Item Name	Quantity	Unit Cost (Rs.)	Total Cost (Rs.)	Delivery Period (days)
1	Double Beam Spectrophotometer	1	355000	355000	30
2	Hot Air Oven (Digital Model)	1	61700	61700	30
3	Micro Pipette	1	19528	19528	30
4	Micro Pipettee	1	19528	19528	30
5	Orbital Shaking Incubator with Stabilizer	1	183164	183164	30

Total price (without taxes) : Rs. 6,38,920.00
Total applicable taxes : 5 %
Total price (with taxes) : Rs. 6,70,866.00
Total Octroi : Rs. 0

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Delivery	:	Sri Venkateswara University College of Engineering,Tirupati
Testing/Installation Clause (if any)	:	Yes
Training Clause (if any)	:	Yes
Technical Specifications	:	As per Annexure - 1
Delivery Period	:	As specified for each item from date of issue of confirmed purchase order or as early as possible.
Warranty	:	36 Months
Payment Terms	:	Delivery and Installation - 0% of total cost Satisfactory Acceptance - 100% of total cost

For
Sri Venkateswara University College of Engineering,Tirupati

(Authorized Signatory)
Name & Designation

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by

Signature

Date

Address

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Annexure - I

S.No.	NAME OF EQUIPMENT	SPECIFICATIONS	
1	**Hot Air Oven (Digital Model)**	Temp. range Temp. Accuracy Shells Operating Voltage Size	: Ambient +5°C to 250°C : 5°C : 4No's : 230Volts : 605mmx605mmx919mm
2	**Micro Pipette**	Volume Accuracy (%) Precision (%)	: 10 - 100 µl : ± 1.6 to ± 0.8 : ≤ 0.8 to ≤ 0.2
3	**Micro Pipette**	Volume Accuracy (%) Precision (%)	: 100 - 1000 µl : ± 1.6 to ± 0.6 : ≤ 0.4 to ≤ 0.2
4	**Double Beam Spectrophotometer**	**Spectral :** Range Bandwidth DETECTOR **Photometric:** **System** Range Repeatability Readability **Light Source** **Monochromator** **Control** **Data Presentation** Display Hard Copy	 : 190 to 1100 nm : 1.8 nm : Wide Range Photodiode : Double Beam Optics : ± 3.000 Abs : ± 0.002 Abs at 1.0 Abs : %T 0.01 Abs 0.0001 : Duterium Lamp (D2) & Tungsten (W) Halogen Lamp : Concave Holographic grating with 1200 lines/mm : Microprocessor & Microcontroller(Computer Optional) : 4 line 20 Character Dot Matrix Backlight LCD module : On Printer (Centronics)

20/10/18
NODAL OFFICER-PROCUREMENT
TEQIP PHASE-III-1.3

CO-ORDINATOR 24/10/18
TEQIP PHASE-III-1.3

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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		PC Connectivity : USB interface **Sample Attachment:** Standard : Fixed 10mm path holders for Reference & Sample
5	**Orbital Shaking Incubator with Stabilizer**	Temp. Ranges & Accuracy : 5°C to 60°C, ± 0.5°C Capacity : Up to 18 liters Internal Volume (Liters) : 215lit Platform Size : 580x600mm Max. Shaking Cap.(Volume x No. of flasks) : 100mlx49, 150mlx49, 250mlx33, 500mlx24, 1000mlx15, 2000mlx9 Shaking Speed range (RPM) : 20 to 250 rpm Shaking Amplitude : 25mm Internal Dimensions W x D x H : 660x765x650mm External Dimensions W x D x H : 800x1150x1300mm Temperature control : Microprocessor with PT-100 sensor Display : 4" LCD Screen, Large size display for ease of reading Power failure Alarm : Audio visual Alarm Illumination : 8 watts fluorescent lamp Internal body material : Stainless steel grade- 304 Grade External body material : Powder coated CRCA Steel Insulation (CFC free polyurethane foam) : 70 mm minimum for body & 80mm for door Noise Level : Less than 65 db(A) Recommended voltage stabilizer : VS-02 Electrical : 220-240 volts, 50 Hz, single phase

20/10/18
NODAL OFFICER-PROCUREMENT
TEQIP PHASE-III-1.3

CO-ORDINATOR 20/10/18
TEQIP PHASE-III-1.3

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati – 517502, Andhra Pradesh
(TEQIP –III-1.3)

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1.	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati.
2.	Recognition No. with Dept. of Scientific & Industrial Research	TU/V/RG-CDE(234)/2016, Dated:17.01.2017 Valid upto 31.08.2021.
3.	GST Registration No. of the Institute	37AAALS0419DIDK
4.	Name of the Manufacturer/Company to whom certificate is to be issued	To SSR ENTERPRISES No.10, MUNICIPAL COMPLEX OPP.SVIMS MAIN GATE TIRUPATI RURAL-517501
5.	Quotation No. of the Manufacturer/Company	Quotation No. SSRE/PSR/QUO-210/2018-19, dated: 05.11.2018
6.	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/2018/svuc/Shopping/7, Dated: 21.02.2019
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.1 – Equipment
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9.	Details of the items to be procured	GTE-II Lab Equipments
10.	Value of items on which Concessional GST is sought	Rs. 6,38,920/- (Rupees Six Lakh Thirty Eight Thousand Nine Hundred and Twenty Only)
11.	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

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Sri Venkateswara University College of Engineering,
TIRUPATI.

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TIRUPATI-517 502

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9.

Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/16
Package Name: SVUCE-CIVIL-GTE-1

Current Date: 03-Oct-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/AP/svuc/16
Date of Issue: 03-Oct-2019
Subject : SVUCE-CIVIL-GTE-1

Purchaser : Sri Venkateswara University College of Engineering
Sri Venkateswara University,
Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: SSB ENTERPRISES,
D/no.16-23-65/2A/T1,4th floor,Road no:2,
Pallam Raju Nagar,
Kakinada,
AndhraPradesh-533 001

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 8,66,148/- (In Words: Eight Lakh Sixty Six Thousands One Hundred Forty Eight Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Swelling Pressure Test (Portable)	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India	Yes
2	Hydraulic Jack	1		Yes
3	Triaxial Test Outfit Digital	1		Yes
4	Direct Shear Appartus	1		Yes

Total price (without taxes) : Rs. 8,24,903/-

Total applicable taxes : Rs. 41,245/-

Total price (with taxes) : Rs. 8,66,148/-

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TIRUPATI-517 502

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Total Octroi& Other Charges :	Rs. 0
Delivery :	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36 Months
Liquidated Damages Per Day Min %	0.
Liquidated Damages Max % :	0.
Performance Security :	Performance security amount Rs 0at the rate of (Zero%) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure - I

Package Name: SVCE-CIVIL-GTE-I		
SNo.	**NAME OF EQUIPMENT**	**SPECIFICATIONS**
1	**Swelling Pressure Test (Portable)**	**Specifications:** Portable Swelling Pressure Test Apparatus Proving Ring : 0.25kNcapacity, Dial Gauge : 0.01x25mm travel
2	**Hydraulic Jack with Guage, Hand Pump and Dial Gauges Specifications**	**Specifications:** Least Count of Load Gauge: 2kN, Piston Dia: 111.2mm Piston Stroke: 50mm, Supplied with High Pressure Flexible Hose Pime, Capacity : 50 tonnes, Dial Gauges Digital(4 No.s): Travel 50mm, L.C.10 microns
3.	**Triaxial Test Outfit Digital (with all accessories required to conduct UU, CU and CD the test as per IS: 2720 and volume change measurement)**	**Specifications:** **Load Frame:** Motorised, 30speeds, 50kNcapacity **Triaxial Cell :** For testing specimen of size 38mm dia and 6mm long, supplied with all accessories required to conduct the test **Constant Pressure System:** with Oil water type with two cells, Pressure range upto 10 kg/cm^2 supplied with pressure gauge flow valves, connecting flexible Hose pipe **Triaxial Electronic Conversion kit**: Load cell 10kN capacity, Displacement Transducer LVDT range 0 to 20 kg/cm^2. Pore pressure transducer range 0 to 20 kg/cm^2. . Digital Indicator Multiprocessor Controlled Alpha Numeric Display. **Lateral Pressure Assembly :** capacity of 10kg/cm^2 with pressure chamber fitted with valves and pressure gauge, foot pump, pressure hose **Hydraulic Sample extruder**: Electronic cum Hand Operated type, with Sampling tubes of 38 to 150mm diameter, Piston Stroke: 60mm and Pushing force 50kN capacity
4.	**Direct Shear**	**Specifications:** Direct Shear Test Apparatus 2kN capacity, Motorised with 12rates of strain. (Supplied with all accessories required to conduct the test as per IS: 2720) like Shear Box Assembly, Surcharge weights Set. Proving Ring 2kN capacity- 1no., Dial Gauge 0.01x25mm travel.- 2no.s

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S.V.U. COLLEGE OF ENGINEERIN
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/28 **Current Date: 29-May-2019**

Package Name: SVUCE-CHEMICAL-GC

PO Reference No : TEQIP-III/AP/svuc/28
Date of Issue: 29-May-2019
Subject : SVUCE-CHEMICAL-GC

Purchaser : **Sri Venkateswara University College of Engineering, Tirupati - 517 502 Andhra Pradesh, INDIA**

Supplier Name: **Netel (India) Limited,**
Netel (India) Limited W-408, Pipe Line Road, MIDC, Rabale MIDC, TTC Industrial Area, Navi Mumbai - 400701, Maharashtra, Ph: 7666560291, Navi Mumbai,
Maharashtra-400701

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 10,30,050 /- (In Words: Ten Lakhs Thirty Thousands Fifty Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Gas Chromatograph	1	Sri Venkateswara University College of Engineering, Tirupati	Yes

Total price (without taxes) : Rs. 9,81,000/-

Total applicable taxes : Rs. 49,050/-

Total price (with taxes) : Rs. 10,30,050/-

Total Octroi& Other Charges : Rs. 0

Delivery : **Sri Venkateswara University College of Engineering, Tirupati - 517 502 Andhra Pradesh, INDIA**

Testing/Installation Clause (if any): Yes

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TIRUPATI-517 502

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Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36.Months
Liquidated Damages Per Day Min %	0.
Liquidated Damages Max % :	0.
Performance Security :	Performance security amount Rs 0at the rate of (%) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Delivery and Installation - 0% of total cost** **Satisfactory Acceptance - 100% of total cost**

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

(Authorized Signatory)

Name & Designation:

Accepted by Signature:

Date:

Address:

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Annexure - 1

Gas Chromatograph

Specifications:

Modular GC

Keyboard Control of GC

Storage of ten methods for GC parameters

Read a flow technique

Keyboard control carrier gas switch over dedicated capillary injector

Auto cooling by flap

Five ramps, six plateaus in single method

Control of 2 external heated zones and 3 programmable relays

Dual FID amplifiers

Remote flame ignitor

Dual path TCD

Auto zero facility

Audible ready signal

Protection circuit for column & TCD filament

Choice of several detectors (FID, TCD, ECD, NPD, FPD ETC.)

Column Oven:

Dimensions: 25W x 15D x 35H cms

Volume: 13 Liters

Temperature stability: ±0.1°C

Operating Temperature: Ambient to 400°C in

Range: steps of 0.1°C

Option: Upgradable to 500°C

Cooling speed: 250°C to 50°C in 5 mins. (at 20°C ambient temp.) including stabilization time

Overheat protection: Protection circuit actives at 20°C over set temp. at the step of 50°C

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Temperature Programmer:

Isothermal Temp. range: Ambient to 400° C in, steps ofO.1°C

Max. Ramp Rate Programming: Up to 150°C at 30°C/min. Upto 250°C at 20°C/mim. Upto 325°C at 15°C/mim. Upto 400°C at 10°C/min.

Number of Ramps: 5 max.(Hold the ramp rate at any time) 999 min.

Max. Programme length: 999 mm.

Injection System:

Single or Dual vertical injectors with Split or Splitless

converters for 1/4", 1/8 or capillary columns

Operating temp. range: Ambient to 400°C in steps of 0.1°C

Dedicated port for capillary columns

Pneumatic System:

Keyboard-operated carrier gas change over system

Pressure switch cut off mains power in case of

depletion of carrier gas flow

Differential flow controllers (DFC) for carrier gas with digital readout

Detector:

Flame Ionization Detector :

Design: Forced air diffusion

Mode: Single or dual column with dual amplifier

Operating temp. range: Ambient to 400°C

Sensitivity: >0.017 coulombs/gm.

Dynamic range: io

FID amplifier: Max. sensitivity 5 x 10Amp. Ranges :1,10,100,1000

Noise: Below 1 x 1013 Amp

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TIRUPATI-517 502

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Thermal Conductivity Detector:

Design: Dual path, 4. filaments

Filaments: Tungsten-Rhenium

Mode: Dual column

Operating temp. range: Ambient to 400°C in steps of 0.1°C

Filament current: 0-400m Arrange

Temperature stability: ±0.1°C

Sensitivity: 3500 ml.mv I mg at 80°C temperature (resistance)

Electronics: Full- bridge (constant temperature resistance), mode, with filament temp.

Filament temp.: 150-450°C In steps of 75°C

Warranty: 36 months

Brief description of the goods/equipment to be supplied

GAS CHROMATOGRAPHY with Dual FID and Path TCD Detector, Two packed column injector port, Single Capillary Column injector port, Single Channel Chromatography Software, Packed columns 3mts – 2 Nos, Capillary column 30mts -1No, Gas Cylinders – 3 Nos, SS Regulators – 3Nos, Installation kit, Personal Computer – 1 No & Printer – 1 No.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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2a8/11

ecosense
www.ecosenseworld.com

TAX INVOICE

ECOSENSE SUSTAINABLE SOLUTIONS PRIVATE LIMITED

PAN NO.AACCE4952E
GSTIN: 07AACCE4952E1ZT
F-34/8, OKHLA INDUSTRIAL AREA, PHASE-II, NEW DELHI-110020
CIN:-U74140DL2010PTC207822

DATE OF INVOICE : 10/27/2018 Po No.-TEQIP-III/2018/SVUC/DIRECTOR CONTRACT/3

INVOICE NO. 14

RECIPIENT DETAIL (BILLED TO)		Consigee DETAIL (BILLED TO)	
NAME:-	THE PRINCIPAL,SVUCE	NAME:-	THE PRINCIPAL,SVUCE
ADDRESS:-	SVU College of Engineering, Tirupati, A.P, India-517502	ADDRESS:-	SVU College of Engineering, Tirupati, A.P, India-517502
STATE:	A.P	STATE:	A.P
STATE CODE:	37	STATE CODE:	37
GSTIN/ UIN	NA	GSTIN/ UIN	NA

S.NO.	DESCRIPTION OF GOODS	HSN	UQM	QTY	RATE PER UNIT	AMOUNT	DISCOUNT	TAXABLE VALUE	CGST RATE	CGST AMT.	SGST RATE	SGST AMT.	IGST RATE	IGST AMT.	TOTAL INVOICE VALUE
1	WIND ENERGY TRAINING SYSYTEM	8543		1	700000	700000	NA	7,00,000.00					5%	35000	7,35,000.00

Total Amount In words-Seven Lakh Thirty Five Thousand Only

7,35,000.00

Total Amount In words-Seven Lakh Thirty Five Thousand Only

FOR ECOSENSE SUSTAINABLE SOLUTIONS PRIVATE LIMITED

AUTHORIZED SIGNATORY

Ecosense Sustainable Solutions Pvt. Ltd. Delhi

Note: The above payment to be made preferably via RTGS / NEFT as per Bank details

Ecosense Sustainable Solutions Pvt Ltd
Bank Name- Dena Bank
Branch- Kalkaji New Delhi-110019
Account No- 145313031009
IFS Code- BKDN0711453

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Sri Venkateswara University College of Engineering, Tirupati - 517 502, Andhra Pradesh

PURCHASE ORDER

Reference No: TEQIP-III/2018/svuc/Direct Contract/3

Date of Issue: 04-Oct-2018

Subject: SVUCE-EEE-WETS

Purchaser: Sri Venkateswara University College of Engineering,
Sri Venkateswara University,
Tirupati - 517 502
Andhra Pradesh, INDIA

Supplier Name: Ecosense Sustainable Solutions Pvt. Ltd.
Ecosense Sustainable Solutions Pvt. Ltd. F-34/8, Okhla Industrial Area Phase – II, New Delhi-110020, NewDelhi, NewDelhi, 110020

With reference to our correspondence, **Sri Venkateswara University College of Engineering,Tirupati** is pleased to award this detailed Purchase Order to **Ecosense Sustainable Solutions Pvt. Ltd.** for supply of items as per the details given below at a total cost of **7,35,000.00 (Rupees Seven Lakhs Thirty Five Thousand Only):**

Sr. No	Item Name	Quantity	Unit Cost (Rs.)	Total Cost (Rs.)	Delivery Period
1	Wind Energy Training System	1	7,00,000	7,00,000	45

Total price (without taxes)	:	Rs. 7,00,000.00
Total applicable taxes	:	5 %
Total price (with taxes)	:	Rs. 7,35,000.00
Total Octroi	:	Nill

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Delivery	:	Sri Venkateswara University College of Engineering,Tirupati
Testing/Installation Clause (if any)	:	Yes
Training Clause (if any)	:	Yes
Technical Specifications	:	As per Annexure - 1
Delivery Period	:	As specified for each Item from date of Issue of confirmed purchase order or as early as possible.
Warranty	:	36 Months
Payment Terms	:	On Completion - 100% of total cost

For
Sri Venkateswara University College of Engineering,Tirupati

(Authorized Signatory)

Name & Designation

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by

Signature
Date
Address

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 26 Nov 2018		Payment Advice No.: C111811113543	
Expiry date of PPA PFMS:		Advice Print Date : 27 Nov 2018	
PAN No. :		TAN No.:	
Note For Branch:			
Contact Details	BANK	PFMS	
Name:	Shri Shatrughan Singh, Ms. Anita Behra		
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.In	Helpdesk-pfms@gov.in	
Phone No. :	7042911178, 9810332038	011-23343860	
Note:			

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 735000.00

(Amount in words : Seven Lakhs Thirty-Five Thousand)

Batch No. C111811113543

No. Of Beneficiaries as per Annexure-I.

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111811113543

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (In Rs.) : 735000.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE-I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111811113543

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ABHISHEK MANGALICK	C111811113873	xxxxxxxxxxx1009	BKDN0711453		735,000.00
					Total Amount(Rs)	735000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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2019/3

Sri Venkateswara University College of Engineering,
Tirupati - 517 502
Andhra Pradesh, INDIA

13

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/21
Package Name: SVUCE-CCC-Desktops & Servers

Current Date: 31-Jul-2019
Method:NCB Goods

PO Reference No: TEQIP-III/AP/svuc/21
Date of Issue : 27-Jul-2019
Subject : SVUCE-CCC-Desktops & Servers
Purchaser : Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: **Kamalveer Systems**
#60-21-12/1,4th Lane, Ashok Nagar, Near Siddarth Acadamy, Vijayawada.
Vijayawada
AndhraPradesh-520010

With reference to our correspondence, **Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA,** is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 94,05,160.80(In Words:Ninety Four Lakhs Five Thousand One Hundred Sixty And Paise Eighty Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	i3 Desktops	207	The Principal, SVU College of Engineering, SV University, Tirupati - 517502, Andhra Pradesh, INDIA.	Yes
2	i7 Desktops	14	The Principal, SVU College of Engineering, SV University, Tirupati - 517502, Andhra Pradesh, INDIA.	Yes
3	Servers	2	The Principal, SVU College of Engineering, SV University, Tirupati - 517502, Andhra Pradesh, INDIA.	Yes

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Total Price(without taxes) :	Rs. 89,57,296/-
Total applicable Taxes:	Rs.4,47,864.80
Total Price (with taxes):	Rs. 94,05,160.80
Total Octroi & Other Charges:	Rs. 0
Delivery:	Sri Venkateswara University College of Engineering, Tirupati, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Technical Specifications:	As per Annexure - 1
Delivery Period:	As specified for each item from date of issue of confirmed purchase order or as early as possible.
Warranty (In Months):	36 Months
Payment Terms:	Below are the Payment Terms details- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**
Liquidated Damages Per Day Min %:	0.01.
Liquidated Damages Max % :	10.
Performance Security:	Performance security amount Rs 5,37,437.76 at the rate of (6 %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.

For

(Authorized Signatory) :

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Name &Designation :

Accepted by :

Signature :

Date :

Address :

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Annexure - I

Revised Technical Specification of i3 Desktop Computers

Sl No	Description	Technical Specification
1	**Form Factor**	**ALL IN ONE**
2	Processor	Intel Core I 3-8100 processor or higher
3	Chipset	Intel compatable Chipset
4	Motherboard	OEM Motherboard with TPM 2.0
5	RAM	4 GB DDR4 RAM; Expandable up to 16GB or higher
6	Graphics	Intel Integrated UHD Graphics or better
7	Hard Drive	1TB SATA HDD or higher
8	Optical Drive	NIL
9	Audio	Integrated HD Audio with two internal speakers
10	Ethernet	Integrated Gigabit Ethernet Connection
11	Display Monitor	19.5-inch LED Display or higher
12	Keyboard	USB Keyboard (Same make as PC)
13	Mouse	USB 2 button Optical Scroll mouse (Same make as PC)
14	Ports	4 USB ports or above; Ethernet (RJ45) /HDMI in and Out or Display port,headphones combo jack
15	Expansion slots	Two M.2 Card Slots (one for WLAN, one for M.2 SSD)
16	Webcam & Mic	720p camera, with single digital microphone, LED indicator, with privacy camera cover or higher
17	Certifications	For OEM : ISO 9001, ISO 14001, ISO 27001
		For PC: MS Windows, Energy Star, EPEAT, MET or UL Certification
18	Operating System	Preloaded Genuine Microsoft Windows 10 Professional 64 Bit
19	Power Supply	Internal / External Power Adapter with 85% Energy Efficiency
20	Antivirus	Pre-Loaded with Latest version of Antivirus Symantec / MacAfee / NOD32 / eTrust / Kaspersky / eScan / Quickheal with 3 Years License
21	Accessories	With required connecting cables and driver media should be supplied
22	Warranty	3 Years Onsite comprehensive warranty on Hardware, OS and Anti-virus

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Revised Technical Specification of i7 Desktop Computers

Sl No	Description	Technical Specification
1	Form Factor	Tower
2	Processor	Intel Core I 7-8700 processor or higher
3	Chipset	Intel compatable Chipset
4	Motherboard	OEM Motherboard with TPM 2.0
5	RAM	8 GB DDR4 RAM; Expandable up to 32 GB, 2 dimm slots or higher
6	Graphics	Intel Integrated UHD Graphics or better
7	Hard Drive	1TB SATA HDD or higher
8	Optical Drive	NIL
9	Audio	Integrated HD Audio with internal speaker
10	Ethernet	Integrated Gigabit Ethernet Connection
11	Display Monitor	21.5" Full HD, LED backlight, Anti-Glare Display or higher
12	Keyboard	USB Keyboard (Same make as PC)
13	Mouse	USB 2 button Optical Scroll mouse (Same make as PC)
14	Ports	8 USB ports or higher/ Ethernet (RJ45) / HDMI in and Out or Display port,headphones combo jack
15	Expansion slots	Two M.2 Card Slots (one for WLAN, one for M.2 SSD), 1 no. of PCIe 3.0 x 16, 2 no.s of PCIe 3.0
16	Certifications	For OEM : ISO 9001, ISO 14001, ISO 27001 For PC: MS Windows, Energy Star, EPEAT, MET or UL Certification
17	Operating System	Preloaded Genuine Microsoft Windows 10 Professional 64 Bit
18	Power Supply	180 Watts with 85% Energy Efficiency power supply or higher
19	Antivirus	Pre-Loaded with Latest version of Antivirus Symantec / MacAfee / NOD32 / eTrust / Kaspersky / eScan / Quickheal with 3 Years License
20	Accessories	With required connecting cables and driver media should be supplied
21	Warranty	3 Years Onsite comprehensive warranty on Hardware, OS and Anti-virus

PRINCIPAL
S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Scanned with CamScanner

Revised Technical Specification of Server

S No	Description	Technical Specification
1	Form Factor	Tower
2	Processor	one number of Xeon Silver 4110 (Octa Core). Server should be capable of dual processors.
3	Motherboard	OEM Motherboard
4	RAM	32 GBRAM(2 X 16 GB DDR4 2666 MHz) 12 RDIMM slots, Maximum memroy capacity:768 GB
5	Raid Controller	Raid controller should support Raid levels 0,1,5 ,10,and 50 and should support SAS and SATA Drives
6	Hard Drive	3 X 1.2 TB SAS Hotswap hard disks with 8 bays capacity
7	Optical Drive	External DVDRW
8	Ethernet	Integrated Gigabit Ethernet Connection
9	Display Monitor	21.5" Full HD (1920x1080) IPS , LED backlight, Anti-Glare Display or higher
10	Keyboard	USB Keyboard (Same make as PC)
11	Mouse	USB 2 button Optical Scroll mouse (Same make as PC)
12	Expansion slots	4 slots or higher
13	Certifications	For OEM : ISO 9001, ISO 14001, ISO 27001
		For server: MS Windows server
14	Operating System	Genuine Microsoft Windows server 2016 standard edition or latest
15	Power Supply	750 Watts power supply or higher
16	Management and Admin tools	Server should supply with Management and adminstrative tools.
17	Warranty	3 Years Onsite comprehensive warranty

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S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

2019/9

PURCHASE ORDER

14

Package Code: TEQIP-III/AP/svuc/22 | **Current Date: 16-Sep-2019**

Package Name: SVUCE-CCC-Laserjet Printers | **Method: Shopping Goods**

PO Reference No : TEQIP-III/AP/svuc/22
Date of Issue: 16-Sep-2019
Subject : SVUCE-CCC-Laserjet Printers

Purchaser : Sri Venkateswara University College of Engineering,Tirupati,
Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: Kamalveer Systems,
60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar,
Vijayawada - 520010,
Andhra Pradesh – 520 010

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 2,66,562/- (In Words: Rupees Two Lakh Sixty Six Thousands Five Hundred Sixty Two Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Laserjet Printers	18	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Tirupati-517 502, Chittoor District , Andhra Pradesh,India.	Yes

Total price (without taxes) : Rs. 2,25,900/-

Total applicable taxes : Rs. 40,662/-

Total price (with taxes) : Rs. 2,66,562/-

Total Octroi& Other Charges : Rs. 0

PRINCIPAL
S.V.U.COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Delivery :	Sri Venkateswara University College of Engineering, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - I
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36 Months
Liquidated Damages Per Day Min %	0.
Liquidated Damages Max % :	0.
Performance Security :	Performance security amount Rs 0 at the rate of (Zero %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U.COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 20 Sep 2019		Payment Advice No.: C091912906045
Expiry date of PPA PFMS:		Advice Print Date : 20 Sep 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

To,
The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No. 3702002100031759

Total Amount of Debit : Rs2,66,562.00

(Amount in words : Two Lakhs Sixty-Six Thousand Five Hundred Sixty-Two)

Batch No. C091912906045

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091912906045

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 2,66,562.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091912906045

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	KAMAL VEER SYSTEMS	C091912906436	xxxxxxxxxxx8751	KKBK0007629		2,66,562.00
					Total Amount(Rs)	2,66,562.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/24
Package Name: SVUCE-CHEMICAL-UV-VIS

Current Date: 05-Nov-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/AP/svuc/24
Date of Issue: 05-Nov-2019
Subject : SVUCE-CHEMICAL-UV-VIS

Purchaser : Sri Venkateswara University College of Engineering,
Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: Bros Scientifics,
CM Towers,
343 Gali Street,
Tirupati,
Andhra Pradesh – 517 507

With reference to our correspondence, Sri Venkateswara University College of Engineering Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 4,80,900/- (In Words: Rupees Four Lakh Eighty Thousands Nine Hundred Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	UV VIS Spectrophotometer	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India	Yes

Total price (without taxes)	Rs. 4,58,000/-
Total applicable taxes	Rs. 22,900/-
Total price (with taxes)	Rs. 4,80,900/-
Total Octroi& Other Charges	Rs. 0
Delivery	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING

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Testing/Installation Clause (if any)	Yes
Training Clause (if any)	Yes
Technical Specifications	As per Annexure - 1
Delivery Period	As specified for each item from date of issue of confirmed purchase order or as early possible
Warranty (In Months)	36.Months
Liquidated Damages Per Day Min %	0.
Liquidated Damages Max %	0.
Performance Security	Performance security amount Rs 0 at the rate of (Zero %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

Scanned with CamScanner

Annexure – 1

UV -VIS SPECTROPHOTOMETER

Optical system - Single monochromator, 1200 lines/mm concave grating, Modified Rowland mount , Double-beam

Light source - Deuterium lamp: 190 to 350 nm, Halogen lamp: 330 to 1100 nm

Light source exchange wavelength - User-selectable within a range of 330 to 350 nm

Detector - Silicon Photodiode (S1337)

Wavelength range - 190 to 1100 nm

Wavelength accuracy - ±0.2 nm (at 656.1 nm)

Wavelength repeatability- ±0.1 nm

Scanning speed - 10 to 8000 nm/min

Slew speed - 12,000 nm/min

Spectral bandwidth 1.5 nm (fixed)

Photometric range - ±10000 %T, -2 to 3 Abs

Photometric accuracy - ±0.002 Abs (0 to 0.5 Abs), ±0.003 Abs (0.5 to 1 Abs) ±0.3 %T (Tested with NIST SRM 930D)

Photometric repeatability - ±0.001 Abs (0 to 0.5 Abs) ±0.001 Abs (0.5 to 1 Abs)

Stray light 1 % (198 nm KCL 12 g/L aqueous solution)

0.04 % (220 nm NaI 10 g/L aqueous solution)

0.02 % (340 nm $NaNO_2$ 50 g/L aqueous solution)

0.02 % (370 nm $NaNO_2$ 50 g/L aqueous solution) (10 mm cell)

Baseline stability ±0.0004 Abs/hour (Response: slow; wavelength: 250 nm; lamp on greater than two hours; stabilized room temperature)

Baseline Flatness ±0.0006 Abs

RMS noise 0.00006 Abs (0 Abs; wavelength: 500 nm; measurement time: 60 sec; response: medium

Complete set with appropriate tools, instruction manual.

******

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati – 517502, Andhra Pradesh
(TEQIP –III-1.3)

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati.
2	Recognition No. with Dept. of Scientific & Industrial Research	TU/V/RG-CDE(234)/2016, Dated:17.01.2017 Valid upto 31.08.2021.
3	GST Registration No. of the Institute	37AAALS0419D1DK
4	Name of the Manufacturer/Company to whom certificate is to be issued	Bros Scientifics, CM Towers, 343 Gali Street, Tirupati, Andhra Pradesh – 517 507.
5	Quotation No. of the Manufacturer/Company	Quotation No. 233/BS/SVU/ENG/2019 dated: 15.10.2019
6	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/AP/svuc/24, Dated: 05.11.2019
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.1 – Equipment
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9	Details of the items to be procured	UV VIS Spectrophotometer
10	Value of items on which Concessional GST is sought	Rs. 4,58,000/- (Rupees Four Lakhs Fifty Eight Thousands Only)
11	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

PRINCIPAL
Sri Venkateswara University College of Engineering,
TIRUPATI.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/2019/AP/svuc/43
Package Name: SVUCE-MECH-IC Engine

Current Date: 26-Nov-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/2019/AP/svuc/43
Date of Issue: 26-Nov-2019
Subject : SVUCE-MECH-IC Engine

Purchaser : Sri Venkateswara University College of Engineering,
Sri Venkateswara University,
Tirupati - 517 502
Andhra Pradesh, INDIA.

Supplier Name: Turbo Tech Engineering,
Site 36/96, 3rd Cross, Srigandhanagar Hegganahalli East,
Vishwaneedam Post, 40 Feet Road,
Vishwaneedam, Opposite Ktg School ,
Bengaluru,
KARNATAKA – 560 091.

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 10,76,145/- (In Words: Ten Lakhs Seventy Six Thousands One Hundred Forty Five Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	IC Engine	2	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India. Phone: 0877 2289362	Yes

Total price (without taxes) : Rs. 10,24,900/-

Total applicable taxes : Rs. 51,245/-

Total price (with taxes) : Rs. 10,76,145/-

Total Octroi& Other Charges : Rs. 0

26/11

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Scanned with CamScanner

Delivery :	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36.Months
Liquidated Damages Per Day Min %	0
Liquidated Damages Max % :	0
Performance Security :	Performance security amount Rs 0at the rate of (Zero %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

Scanned with CamScanner

Annexure – I

IC - Engines

SINGLE CYLINDER FOUR STROKE WATER COOLED DIESEL ENGINE TEST RIG WITH HYDRAULIC BRAKE DYNAMOMETER AND MICROPROCESSOR BASED 5 GAS ANALYZER

Specification

1. Engine should be Kirloskar make 3.75 kW/ 5hP, 1500rpm, water cooled engine
2. Hydraulic Dynamometer arrangement
3. Exhaust gas calorimeter should be attached.
4. Manual starting.
5. Provision for variable injection pressure
6. Separate Control Panel Board made of NOVAPAN/laminated water proof plywood and should consist of
    a. Digital Temperature Indicator, Channel Selector ,Digital RPM Indicator, Fuel flow
    b. Channel selector, Digital RPM indicator, Fuel flow measurement, manometer for air flow measurement and other necessary instrumentation. The whole unit must be mounted on aesthetically designed self-sustained sturdy frame with anti-vibration mounts
7. Manual means to measure fuel flow rate and air flow rate

Microprocessor based gas (exhaust) analyzer for measuring co, co2, o2, nox & hc emissions

1. Operating System PIC-Micro Controller,
2. Display: LCD,RS-232&RS-485 Interface, (230v AC 50Hz,12V DC),
3. The equipment must be mounted on trolley with wheels and should be mobile for carrying to different engines for the purpose of exhaust gas analysis.
4. The software, sensors and related components should be of excellent quality and must be supported by at least 3 years warranty.

19/9/19
NODAL OFFICER-PROCUREMENT
TEQIP PHASE-III-1.3

19/9/19
CO-ORDINATOR
TEQIP PHASE-III-1.3

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati – 517502, Andhra Pradesh
(TEQIP –III-1.3)

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1.	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati.
2.	Recognition No. with Dept. of Scientific & Industrial Research	TU/V/RG-CDE(234)/2016, Dated:17.01.2017 Valid upto 31.08.2021.
3.	GST Registration No. of the Institute	37AAALS0419D1DK
4.	Name of the Manufacturer/Company to whom certificate is to be issued	To TURBOTECH ENGINEERING # 36/96, 40 Feet Road, 3rd 'B' Cross, Opp. KTG School, Srigandhadanagar, Hegganahalli East, Vishwaneedam Post, Bengaluru - 560 091.
5.	Quotation No. of the Manufacturer/Company	Quotation No. NIL dated: 24.09.2019
6.	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/2019/AP/svuc/43, Dated: 26.11.2019
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.1 – Equipment
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9.	Details of the items to be procured	IC Engine
10.	Value of items on which Concessional GST is sought	Rs. 10,24,900/- (Rupees Ten Lakhs Twenty Four Thousand Nine Hundred Only)
11.	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

26/11

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Sri Venkateswara University College of Engineering,
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TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/37 | **Current Date: 28-Sep-2019**

Package Name: SVUCE-EEE-Static DC Power Supply | **Method: Shopping Goods**

PO Reference No : TEQIP-III/AP/svuc/37
Date of Issue: 28-Sep-2019
Subject : SVUCE-EEE-Static DC Power Supply

Purchaser : Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: **Advantech Instruments and Services,**
Plot No. 13B, DABC Main Road, DABC Avenue,
Nolambur 16th Street, Jai Nagar, Arumbakkam,
Chennai – 600 095
Tamilnadu India.

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 2,92,425/- (In Words: Two Lakh Ninety Two Thousands Four Hundred Twenty Five Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	DC Power Supply	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India	Yes

Total price (without taxes)	Rs. 2,78,500/-
Total applicable taxes	Rs. 13,925/-
Total price (with taxes)	Rs. 2,92,425/-
Total Octroi& Other Charges :	0

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TIRUPATI-517 502

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Delivery	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36 Months
Liquidated Damages Per Day Min %	0
Liquidated Damages Max % :	0
Performance Security :	Performance security amount Rs 0at the rate of (Zero %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)
Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:
Date:
Address:

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ANNEXURE - I

230V ,100 A, DC POWER SUPPLY and PANEL BOARD

Specifications:

DC Rectifier & Distribution Panel for Full Load operations with 10 / 12 points for Distribution

Input: 3 phase 415V AC (Variation: ± 10%)

Output: 200 – 240 V DC continuously adjustable

(DC set voltage to be constant for 0 to full load current)

Capacity: 100 A continuous Rated

Auto / Manual facility with front panel selector switch

Front panel Mains ON / OFF switch with indications (for 3 phases)

Front panel meters for Voltage and current display

HRC fuses for Input and Output

Mounting panel should be sturdy and neatly powder coated

10 / 12 point DC Distribution Panel should be made of powder coated MS Sheet

Incoming to the distribution panel is rated for 100A controlled by MCCB for On / OFF and over load protection. DC Voltmeter (300 V) and Ammeter (100 A) with suitable external shunt, indicating lamps, and fuses should be provided. Outgoing should be taken in 10 / 12 way and should have 2 pole ON / OFF heavy duty trip switch 32 A with indicating lamps. Each way of the outgoing should be independently controlled and wired. The cable termination should be properly provided with identification by ferula marking.

Professor & Head of the Department of
Electrical and Electronics Engg.
S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

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PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/38
Package Name: SVUCE-CCC-IEEE(2019)

Current Date: 06-Aug-2019
Method: Direct Contract Goods

PO Reference No : TEQIP-III/AP/svuc/38
Date of Issue: 06-Aug-2019
Subject : SVUCE-CCC-IEEE(2019)

Purchaser : Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: EBSCO INTERNATIONAL INC.
5724, Highway 280 East, Birmingham, Alabama,
United States of America – 35242.

Through : EBSCO Information Services India Pvt.Ltd.,,
301, 303 Ansal Chambers-II,6 Bhikaji Cama Place,
New Delhi - 110 066,
New Delhi,
Delhi-110066

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 7,61,147.20 (In Words: Seven Lakh Sixty One Thousands One Hundred Forty Seven And Paise Twenty Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	IEEE(2019)	1	S.V.U College of Engineering, Tirupati -517 502	No

Total Price (without taxes) : Rs. 6,45,040.00

Total applicable Taxes : Rs. 1,16,107.20

Total Price (with taxes) : Rs. 7,61,147.20

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Total Octroi & Other Charges :	Rs. 0
Delivery :	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any):	No
Training Clause (if any) :	No
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months) :	12 Months
Liquidated Damages Per Day Min %	0.01.
Liquidated Damages Max % :	10.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure I

Sr. No	Item Name	Specifications
1	IEEE(2019)	IEEE/IET Electronic Library (IEEE IEL Online) Tier 3 (Journals – 508 Conferences – 5160 Proceedings – 26,518 Standards – 4025 approximately)

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/2019/AP/svuc/42
Package Name: SVUCE-ECE-VLSI - Lab

Current Date: 28-Sep-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/2019/AP/svuc/42
Date of Issue: 28-Sep-2019
Subject : SVUCE-ECE-VLSI - Lab

Purchaser : Sri Venkateswara University College of Engineering,
Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: APPLY VOLT,
40-6/3-3,
Srinilayam,Second floor, Moghalrajpuram,
Vijayawada,
Andhra Pradesh-520010

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 6,72,525/- (In Words: Six Lakh Seventy Two Thousands Five Hundred Twenty Five Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Xilinx vivado system edition (25 users)	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India.	Yes
2	Zybo Z7 Zynq-7000 ARM/FPGA SoC Development Board	7		Yes
3	Mentor Graphic HEP1 Backend tools (30 users)	1		Yes

Total price (without taxes) : Rs. 6,40,500/-

Total applicable taxes : Rs. 32,025/-

Total price (with taxes) : Rs. 6,72,525/-

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TIRUPATI-517 502

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Total Octroi& Other Charges	0
Delivery	Sri Venkateswara University College of Engineering, Tirupati - 517 502, Andhra Pradesh, INDIA
Testing/Installation Clause (If any)	Yes
Training Clause (If any)	Yes
Technical Specifications	As per Annexure - 1
Delivery Period	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months)	36 Months
Liquidated Damages Per Day Min %	0
Liquidated Damages Max %	0
Performance Security	Performance security amount Rs 0at the rate of (Zero%) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized Bank only within 21 day from the date of issue of PO.
Payment Terms	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure – I

S.No	Description	Quantity
1.	Xilinx vivado system edition (25 users)	1 bundle
2	Zybo Z7 : Zynq-7000 ARM/FPGA SoC Development Board	7 No's
3.	Mentor Graphic HEP1 Backend tools (30 users)	1 bundle

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/2019/AP/svuc/45
Package Name: SVUCE-ECE-RS Lab

Current Date: 05-Nov-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/2019/AP/svuc/45
Date of Issue: 05-Nov-2019
Subject : SVUCE-ECE-RS Lab

Purchaser : Sri Venkateswara University College of Engineering,
Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: Entuple Technologies Pvt. Ltd.,
2730, 80 Feet Road,
HAL 3rd Stage,
Indira nagar,
Bengaluru,
Karnataka – 560 038

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati.Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 5,25,000/- (In Words: Rupees Five Lakh Twenty Five Thousands Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	ANSYS HF Package	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh, India. Phone: 0877 2289362	Yes

Total price (without taxes)	Rs. 5,00,000/-
Total applicable taxes	Rs. 25,000/-
Total price (with taxes)	Rs. 5,25,000/-
Total Octroi& Other Charges :	Rs. 0

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TIRUPATI-517 502

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Delivery	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA
Testing/Installation Clause (if any)	Yes
Training Clause (if any)	Yes
Technical Specifications	As per Annexure - 1
Delivery Period	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months)	36 Months
Liquidated Damages Per Day Min %	0
Liquidated Damages Max % :	0
Performance Securnty	Performance security amount Rs 0 at the rate of (Zero %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure –I

Specifications:

Product(S) Name	Total No. of Tasks
Software (Perpetual license latest version)	
ANSYS Academic *Teaching HF Package includes ➢ Ansoft Designer (RF &SI) ➢ HFSS ➢ Slwave ➢ Q3D Extractor. ➢ Optimetrics ➢ ECAD Translators (Ansoft Links) ➢ MCAD Translators	5 User Licenses

Details:

ANSYS HF Package includes:

HFSS: For design & simulation of all types of high frequency and high-speed passive RF/microwave components e.g. Antennas, RF connectors, wave guide etc.

Ansoft Designer(RF&SI): for design and simulation of RFIC's, MMIC's, wireless transmission, System-on-Chip (SoC) and other active RF and microwave devices. E.g diodes (Gunn, Pinn, Impatt), VCOs, LNAs, Mixers etc.,

Slwave: For signal Integrity, Power Integrity, EMI, EMC of very high speed RF PCBs & ICs

Q3D Extractor: For parasitic extraction from PCBs, electronic packaging and power electronic Equipment, connectors, bus bars etc.

Optimetrics: for optimization of parameters of Antennas

ECAD Translators (Ansoft Links): for supporting other EDA tools like Cadence, Synopsis, Mentor Graphics

MCAD Translators: for imprting 3D geometry like mechanical enclosures from Mechanical CAD (MCAD) packages.

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TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517502, Andhra Pradesh
(TEQIP -III-1.3)

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati
2	Recognition No. with Dept. of Scientific & Industrial Research	TU/V RG-CDE(234)/2016, Dated:17.01.2017 Valid upto 31.08.2021.
3	GST Registration No. of the Institute	37AAALS0419D1DK
4	Name of the Manufacturer/Company to whom certificate is to be issued	Entuple Technologies Pvt Ltd # 2730, 80 Feet Road. HAL 3rd Stage, Indiranagar, Bangalore 560 038, India.
5	Quotation No. of the Manufacturer/Company	Quotation No. ENT/SVUCE/HFSS/SB/2019-20/0161 dated: 01.10.2019
6.	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/2019/AP/svuc/45 Dated: 05.11.2019
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.1 – Equipment
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9.	Details of the items to be procured	ANSYS HF Package
10	Value of items on which Concessional GST is sought	Rs. 5,00,000/- (Rupees Five Lakhs Only)
11	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

PRINCIPAL
Sri Venkateswara University College of Engineering,
TIRUPATI.

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S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/2019/AP/svuc/46
Package Name: SVUCE-CIVIL-RD

Current Date: 05-Nov-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/2019/AP/svuc/46
Date of Issue: 05-Nov-2019
Subject : SVUCE-CIVIL-RD

Purchaser : Sri Venkateswara University College of Engineering,
Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: S S B Enterprises Pvt Ltd,
1-1-385/39, P&T Colony,
Gandhi Nagar,
Hyderabad - 500 080,
Telangana.

With reference to our correspondence, Sri Venkateswara University College of Engineering Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 3,67,500/- (In Words: Rupees Three Lakh Sixty Seven Thousands Five Hundred Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Rebar Detector	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India.	Yes

Total price (without taxes) :	Rs. 3,50,000/-
Total applicable taxes :	Rs. 17,500/-
Total price (with taxes)	Rs. 3,67,500/-
Total Octroi& Other Charges	Rs. 0
Delivery :	Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA.

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Testing/Installation Clause (if any)	Yes
Training Clause (if any)	Yes
Technical Specifications	As per Annexure - 1
Delivery Period	As specified for each item from date of issue of confirmed purchase order or as early possible
Warranty (In Months)	36 Months
Liquidated Damages Per Day Min %	0
Liquidated Damages Max %	0
Performance Security	Performance security amount Rs 0 at the rate of (Zero %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized Bank only within 21 day from the date of issue of PO.
Payment Terms	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure – 1

Functional Requirements of Rebar Detector:

- The instrument should be used to determine the location of rebars and their cover depth beneath the surface.
- The instrument should assess the rebar diameter
- The instrument should record measured data automatically
- The software tool should allow post process and exporting of data collected.

Technical specifications for Rebar Detector :

Cover measuring range : upto 185mm
Rebar Diameter Measuring Accuracy : ±1 mm rebar size
Rebar Diameter measuring range : upto 63 mm

Power Supply:
Power source : 2 x 1.5 V AA (LR6) batteries
Voltage range 3.6 V to 1.8 V

Battery Lifetime
Backlight off > 50 h
Backlight on > 15 h

Environmental:
Temperature range -10^0 to 60^0 C

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TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati – 517502, Andhra Pradesh
(TEQIP –III-1.3)

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1.	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati.
2.	Recognition No. with Dept. of Scientific & Industrial Research	TU/V/RG-CDL(234)/2016, Dated:17.01.2017 Valid upto 31.08.2021.
3.	GST Registration No. of the Institute	37AAALS0419D1DK
4.	Name of the Manufacturer/Company to whom certificate is to be issued	**S.S.B. Enterprises Private Limited** Regd. Office, 1-1-385/39, P&T Colony, Gandhinagar, Hyderabad, 500 080.
5.	Quotation No. of the Manufacturer/Company	Quotation No. Qtg_SVU University_657 dated: 09.10.2019
6.	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/2019/AP/svuc/46 Dated: 05.11.2019
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.1 – Equipment
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9.	Details of the items to be procured	Rebar Detector
10.	Value of items on which Concessional GST is sought	Rs. 3,50,000/- (Rupees Three Lakhs Fifty Thousands Only)
11.	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

PRINCIPAL
Sri Venkateswara University College of Engineering,
TIRUPATI.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/2019/AP/svuc/47
Package Name: SVUCE-CIVIL-CCM

Current Date: 05-Nov-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/2019/AP/svuc/47
Date of Issue: 05-Nov-2019
Subject : SVUCE-CIVIL-CCM

Purchaser : Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: Lakshmi Srinivasa Agencies,
Lakshmi Srinivasa Agencies Shop No. 27,
Tuda Complex, Annamaiah Circle,
Tirupati – 517 501
Andhra Pradesh.

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 4,73,812.50 (In Words: Rupees Four Lakh Seventy Three Thousands Eight Hundred Twelve And Paise Fifty Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Core Cutting Machine	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India	Yes

Total price (without taxes)	Rs. 4,51,250/-
Total applicable taxes	Rs. 22,562.50
Total price (with taxes)	Rs. 4,73,812.50
Total Octroi& Other Charges	Rs. 0
Delivery :	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Testing/Installation Clause (if any)	Yes
Training Clause (if any)	Yes
Technical Specifications	As per Annexure - 1
Delivery Period	As specified for each item from date of issue of confirmed purchase order or as early possible
Warranty (In Months):	36 Months
Liquidated Damages Per Day Min %	0
Liquidated Damages Max %	0
Performance Security	Performance security amount Rs 0 at the rate of (Zero %) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure – 1

Specifications of Core Cutting Machine

Portable Core Cutting Machine to extract Concrete Cores in Slabs, columns, beams and pavements.

Specifications & Features required

- Drilling range : 50 mm to 350 mm
- Drilling Depth : up to 500 mm
- Rated Voltage : 230 V
- Rate Input Power range : 2600 W to 3200 W
- Portability : Core Cutter machine must be Portable type with drilling stand to operate in different heights and angles
- Drilling Conditions : Wet Drilling in concrete

Accessories required

- Diamond Coring Bits for extracting 50 mm, 75 mm, 100 mm, 150 mm, 200 mm concrete cores 2 Nos. Each
- Drill machine for drilling anchor fasteners to concrete surface with 16 mm bit
- Circular Diamond Saw with Driving Unit for slicing the Core
- Anchor Bolts – 100 Nos.
- Wireless and Battery operated Impact Wrench for removing and fitting of nuts and bolts up to M20

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Sri Venkateswara University College of Engineering
Tirupati – 517502, Andhra Pradesh
(TEQIP –III-1.3)

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1.	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati.
2.	Recognition No. with Dept. of Scientific & Industrial Research	TU/V/RG-CDE(234)/2016, Dated:17.01.2017 Valid upto 31.08.2021.
3.	GST Registration No. of the Institute	37AAALS0419D1DK
4.	Name of the Manufacturer/Company to whom certificate is to be issued	**Lakshmi Srinivasa Agencies** Shop No. 27, Tuda Complex, Annamaiah Circle Tirupati – 517 501
5.	Quotation No. of the Manufacturer/Company	Quotation No. NIL dated: 18.10.2019
6.	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/2019/AP/svuc/47 Dated: 05.11.2019
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.1 – Equipment
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9.	Details of the items to be procured	Core Cutting Machine
10.	Value of items on which Concessional GST is sought	Rs. 4,51,250/- (Rupees Four Lakhs Fifty One Thousand Two Hundred and Fifty Only)
11.	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

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TIRUPATI.

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S.V.U. COLLEGE OF ENGINEERING
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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

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PURCHASE ORDER

Package Code: TEQIP-III/2019/AP/svuc/49 | **Current Date: 20-Jan-2020**

Package Name: SVUCE-Laptops & RAMS | **Method: Shopping Goods**

PO Reference No : TEQIP-III/2019/AP/svuc/49
Date of Issue: 20-Jan-2020
Subject : SVUCE-Laptops & RAMS

Purchaser : Sri Venkateswara University College of Engineering,
Sri Venkateswara University,
Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: M/s Kamalveer systems,
#60-21-12/1, 4th Lane, V.R.Rao Street,
Moghalrajapuram, Ashok Nagar
Vijayawada - 520010,
Andhrapradesh,

With reference to our correspondence, Sri Venkateswara University College of Engineering,Tirupati,Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 18,33,720/- (In Words: Eighteen Lakhs Thirty Three Thousands Seven Hundred Twenty Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Laptop Package 1	10	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh,India.	Yes
2	RAM	200		Yes
3	RAM	15		Yes

Total price (without taxes) : Rs. 17,46,400.00

Total applicable taxes : Rs. 87,320.00

Total price (with taxes) : Rs. 18,33,720.00

Total Octroi& Other Charges : Rs. 0

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Delivery :	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA.
Testing/Installation Clause (if any):	Yes
Training Clause (if any) :	Yes
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	36.Months
Liquidated Damages Per Day Min %	0
Liquidated Damages Max % :	0
Performance Security :	Performance security amount Rs 0 at the rate of (Zero%) of the Total contract value to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
Payment Terms :	Below are the payment terms- **Satisfactory Delivery & Installation - 10% of total cost** **Satisfactory Acceptance - 90% of total cost**

(Authorized Signatory)

Name & Designation:

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Accepted by Signature:

Date:

Address:

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Annexure – I

Item -1

Technical Specification of i7 Laptops

Sl No	Description	Technical Specification
1.	Processor	Intel Core i7 -8665U Processor or higher
2.	RAM	32 GB (16GB+16GB) DDR4 RAM
3.	Hard Drive	1TB Solid State Drive or higher
4.	Graphic Card	2GB GDDR5 or higher
5.	Audio	Integrated HD Audio with two internal speakers
6.	Display	15.6" Touch Screen
7.	Keyboard	Keyboard Backlit English
8.	Mouse	Wireless Mouse
9.	Ports	3 USB ports or above; Ethernet (RJ45) /HDMI in and Out or Display port, headphones combo jack
10.	Camera	720p HD camera, with Array Microphone
11.	Certifications	For OEM : ISO 9001, ISO 14001, ISO 27001
		For Laptop: MS Windows, Energy Star, EPEAT, MET or UL Certification, RoHS-compliant
12.	Operating System	Preloaded Genuine Microsoft Windows 10 Professional 64 Bit
13.	Battery	4 Cell Battery, 68 WHr
14.	Power adapter	90 Watts adapter or higher
15.	Connectivity	Intel Ethernet and Wi-Fi with Bluetooth
16.	Antivirus	Pre-Loaded with Latest version of Antivirus Symantec / MacAfee / NOD32 / eTrust / Kaspersky / eScan / Quickheal with 3 Years License
17.	MS Office	Word, Excel, Power Point, Outlook latest version
18.	Accessories	Backpack
19.	Warranty	3 Years Onsite comprehensive warranty on Hardware, OS and Anti-virus

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TIRUPATI-517 502

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Item - 2

Sl No	Description	Technical Specification
1.	RAM – 4GB	4 GB DDR4 -2666 M.Hz RAM (Compatible to All in one Desktop Computers)

Item - 3

Sl No	Description	Technical Specification
1.	RAM – 8GB	8 GB DDR4 -2666 M.Hz RAM (Compatible to Desktop Computers)

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TIRUPATI-517 502

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2020/3

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Sanction Order

Sanction No: 511687746675104
Sanction Date: 26-Nov-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. University College of Engineering
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal, S. V. University College of Engineering

Seller Details

Company Name:	PSR IT SERVICES PRIVATE LIMITED
Email ID:	psrrao@psrgroup.in
Address:	PSR IT SERVICES PRIVATE LIMITED Hyderabad TELANGANA - 500016

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Dell NA GB HDD 64 2 Processor with Height Adjustable Display All in one pc	Dell OptiPlex 7480 AIO	5	pieces	121812.0	609060.0
Total Order Value (in INR)						609060.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Dell NA GB HDD 64 2 Processor with Height Adjustable Display All in one pc	-	5	26-Nov-2020	11-Dec-2020

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Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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Sanction Order

Sanction No: 5116877488409
Sanction Date: 30-Nov-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type:	State Autonomous
Ministry:	
Department:	Higher Education Department Andhra Pradesh
Organisation Name:	Sri Venkateswara University Tirupati
Office Name:	Tirupati Chittoor District

Buyer Details

Name:	Manubolu Damodar Reddy
Designation:	TEQIP Nodal Officer Procurement
Email ID:	mdreddyeee.m@svuniversity.edu.in
GSTIN:	37AAALS0419D1DK
Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, SVUCE
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availablity	YES
Designation of official providing Financial approval:	Principal, SVUCE

Seller Details

Company Name:	DIGITAL WORLD
Email ID:	radha@digitalworldpc.com
Address:	DIGITAL WORLD Vijayawada Andhra Pradesh - 520002

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Dell Intel Core i5 14 Inch Laptop (Windows 10 Professional)	Dell Latitude 3410	60	pieces	68199.0	4091940.0
Total Order Value (in INR)						4091940.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Dell Intel Core i5 14 Inch Laptop (Windows 10 Professional)	-	60	30-Nov-2020	15-Dec-2020

Terms & Conditions

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Sanction Order

Sanction No: 511687774317737
Sanction Date: 18-Dec-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availablity	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	SURYA AGENCIES
Email ID:	srivenkateswaraagencies10@gmail.com
Address:	SURYA AGENCIES TIRUPATI ANDHRA PRADESH - 517502

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	interactive panels and accessories	E86FA	20	pieces	226769.45	4535389.0
Total Order Value (in INR)						4535389.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	interactive panels and accessories	-	20	18-Dec-2020	07-Jan-2021

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GeM Government e Marketplace

Sanction Order

Sanction No: 511687703833948
Sanction Date: 29-Dec-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availablity	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	SURYA AGENCIES
Email ID:	suryaitsolutionstpt@gmail.com
Address:	SURYA AGENCIES TIRUPATI ANDHRA PRADESH - 517502

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Versalink B7035 (Mono, 35 PPM,) + 2 Tray+ 320GB HDD with 3 Years Warranty	Versalink B7035 (Mono, 35 PPM,) + 2 Tray+ 320GB HDD with 3 Years Warranty	1	pieces	227389.0	227389.0
Total Order Value (in INR)						227389.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR	Versalink B7035 (Mono, 35 PPM,) + 2 Tray+ 320GB HDD with 3 Years Warranty	-	1	29-Dec-2020	13-Jan-2021

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	ANDHRA PRADESH - 517502					

Terms & Conditions

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Sanction Order

Sanction No: 511687783811289
Sanction Date: 29-Dec-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availablity	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	SURYA AGENCIES
Email ID:	suryaitsolutionstpt@gmail.com
Address:	SURYA AGENCIES TIRUPATI ANDHRA PRADESH - 517502

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	MAXHUB LCD Infrared optical 3840X2160 interactive panels and accessories	MAXHUB C75FA	1	pieces	199989.0	199989.0
Total Order Value (in INR)						199989.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	MAXHUB LCD Infrared optical 3840X2160 interactive panels and accessories	-	1	29-Dec-2020	13-Jan-2021

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Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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Sanction Order

Sanction No: 511687796772327
Sanction Date: 29-Dec-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry		Designation:	TEQIP Nodal Officer Procurement
Department	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	OM Enterprise
Email ID:	omenterprise.2023@gmail.com
Address:	OM Enterprise Jaunpur UTTAR PRADESH - 222136

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	K7 Security 10 User License Security And Protective Software Including Antivirus	K7 TOTAL SECURITY 10 USER/ 3YEAR.	8	pieces	3040.75	24326.0
Total Order Value (in INR)						24326.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	K7 Security 10 User License Security And Protective Software Including Antivirus	-	8	29-Dec-2020	13-Jan-2021

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Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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TIRUPATI-517 502

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Sanction Order

Sanction No: 511687734321908
Sanction Date: 23-Dec-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availablity	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	svs technologies
Email ID:	svstechnologies2010@gmail.com
Address:	svs technologies Hyderabad TELANGANA - 500026

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Multifunction Machines MFM	EPSON L6170	2	pieces	26250.0	52500.0
Total Order Value (in INR)						52500.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Multifunction Machines MFM	-	2	23-Dec-2020	22-Jan-2021

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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S.V.U.COLLEGE OF ENGINEERIN
TIRUPATI-517 502

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33 2021/8

GeM Government e Marketplace

Sanction Order

Sanction No: 511687758835059
Sanction Date: 21-Jan-2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availablity	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	CORPORATE INFOTECH PRIVATE LIMITED.
Email ID:	gera@cipl.org.in
Address:	CORPORATE INFOTECH PRIVATE LIMITED. Delhi DELHI - 110014

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Office Suite Software (Version 2.0)	OfficeStd 2019 SNGL OLP NL Acdmc	60	pieces	4027.0	241620.0
Total Order Value (in INR)						241620.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Office Suite Software (Version 2.0)	-	60	21-Jan-2021	05-Feb-2021

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Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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54

Sanction Order

Sanction No: 511687755519141
Sanction Date: 26-Dec-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availablity	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	IRIS GLOBAL SERVICES PRIVATE LIMITED
Email ID:	rakesh.bihal@iriscomputers.net
Address:	IRIS GLOBAL SERVICES PRIVATE LIMITED VASANT MARG DELHI - 110057

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Online UPS	BPE MF1101L3	35	pieces	25593.0	895755.0
Total Order Value (in INR)						895755.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Online UPS	-	35	26-Dec-2020	25-Jan-2021

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Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

PRINCIPAL
S.V.U.COLLEGE OF ENGINEERING
TIRUPATI-517 502

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35 2021/1.

GeM

Sanction Order

Sanction No: 511687774748547
Sanction Date: 30-Jan-2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type:	State Autonomous
Ministry:	
Department:	Higher Education Department Andhra Pradesh
Organisation Name:	Sri Venkateswara University Tirupati
Office Name:	Tirupati Chittoor District

Buyer Details

Name:	Manubolu Damodar Reddy
Designation:	TEQIP Nodal Officer Procurement
Email ID:	mdreddyeee.m@svuniversity.edu.in
GSTIN:	37AAALS0419D1DK
Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI-517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	NCL SYSTEMS PRIVATE LIMITED
Email ID:	info@nclsystems.com
Address:	NCL SYSTEMS PRIVATE LIMITED SECTOR 63 NOIDA UTTAR PRADESH - 201301

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of all Duties and Taxes (in INR))
1	NETGEAR 24 Ports UnManaged Non PoE Layer 2 Access Switch	GS324	1	pieces	8147.0	8147.0
Total Order Value (in INR)						8147.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI-517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	NETGEAR 24 Ports UnManaged Non PoE Layer 2 Access Switch	-	1	30-Jan-2021	14-Feb-2021

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Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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36 2021/7

GeM Government e Marketplace

Sanction Order

Sanction No: 511687755519141
Sanction Date: 26-Dec-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availablity	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	IRIS GLOBAL SERVICES PRIVATE LIMITED
Email ID:	rakesh.bihal@iriscomputers.net
Address:	IRIS GLOBAL SERVICES PRIVATE LIMITED VASANT MARG DELHI - 110057

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Online UPS	BPE MF1101L3	35	pieces	25593.0	895755.0
Total Order Value (in INR)						895755.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Online UPS	-	35	26-Dec-2020	25-Jan-2021

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Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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37 2017/2

Sri Venkateswara University College of Engineering
Tirupati – 517502, Andhra Pradesh
(TEQIP –III-1.3)

5,31,53,190

CERTIFICATE FOR CONCESSIONAL GST UNDER NOTIFICATION NO. 45/2017 & 47/2017

1.	Name of the Institute (Issuing Organization)	Sri Venkateswara University College of Engineering, Tirupati.
2.	Recognition No. with Dept. of Scientific & Industrial Research	TU/V/RG-CDE(234)/2016, Dated:17.01.2017 Valid upto 31.08.2021.
3.	GST Registration No. of the Institute	37AAALS0419D1DK
4.	Name of the Manufacturer/Company to whom certificate is to be issued	To Trinity Microsystems Pvt. Ltd., 313, Triveni Complex, E-10-12, Jawahar Park, Vikas Marg, Laxmi Nagar, NEW DELHI -110 092 (INDIA).
5.	Quotation No. of the Manufacturer/Company	Quotation No. TMSPL/MSPK/QTN/2019-20/410 dated: 09.09.2019
6.	Institute's Supply Order No./Import Order No./E-way Bill No. & date (enclosed)	TEQIP-III/AP/svuc/14, Dated: 16.09.2019.
7.	Budget Head from which the item is to be purchased	TEQIP-III-1.3.1.1 – Equipment
8.	Name of the Proposer & Dept./Centre	SVU College of Engineering, Tirupati.
9.	Details of the items to be procured	Smart Phone Kits
10.	Value of items on which Concessional GST is sought	Rs. 6,75,000/- (Rupees Six Lakh Seventy Five Thousands Only)
11.	Purpose for which procurement is required	Research Purpose

Certified that purchase of above goods for which concessional GST is claimed is required for research purpose only by the Institute and the Institute is not engaged in any commercial activity. Also certified that the institution is registered with the Department of Science & Industrial Research, New Delhi.

PRINCIPAL
Sri Venkateswara University College of Engineering,
TIRUPATI.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

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38 2019/6

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 01 May 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C041910369057
PAN No. :		Advice Print Date : 01 May 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Shri Shatrughan Singh Ms Anita Behra	PFMS
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911175 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit : Rs 30000.00

(Amount in words : Thirty Thousand)

Batch No. C041910369057

No Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C041910369057

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

Amount (In Rs.) : 30000.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C041910369057

Sr. No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	VYAKTIVIKASKENDRAI NDIACORPORATEPRG	C041910370450	xxxxxxxxxxxx0878	SBIN0040871		30,000.00
					Total Amount(Rs)	30000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

39 2019/6

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 16 Feb 2019		Payment Advice No.: C021911597632
Expiry date of PPA PFMS:		Advice Print Date : 16 Feb 2019 ✓
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms Anita Behra	
Email :	hoqbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note.		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#28] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit Rs 1568000.00

(Amount in words : Fifteen Lakhs Sixty-Eight Thousand)

Batch No C021911597632

No Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C021911597632

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 28

Amount (in Rs.) : 1568000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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SRI VENKATESWARA UNIVERSITY
Accredited by 'NAAC' with 'A+' Grade

S.V.U.College of Engineering

Misc. Expenditure incurred under TIQIP-III_1-3 during 2017 ~~Till date~~ 2021

S.No.	Date	Particulars	Amount Rs.
1	16.08.2019	Prof.R.v.S.Satyanarayana for Conducting Student Satisfactory Survey during 17.08.2019 to 21.08.2019 (4 days)	6000.00
2	20.03.2021	Contingency Expenses	10000.00
3	22.04.2019	Internal Auditing	30000.00
4	21.05.2019	Chartered Acoountants Auditing	1,18,000.00
5	21.05.2019	Chartered Acoountants Internal Auditing	28,763.00
6	01.05.2019	Co-Ordinator	3,000.00
7	14.03.2018	Board of Governors meetings of TEQIP-III	1,50,000.00
8	06.08.2018	Koppalaudaya Kumar Babu	5,163.00
9	22.05.2018	Contingency Expenses	2,000.00
10	25.07.2018	Induction Program on Physical Activity	15,500.00
11	08.08.2018	Contingency Expenses	3,000.00
12	17.08.2018	Statutory Auditing for TEQIP-III Accounts	15,000.00
13	29.08.2018	Statutory Auditing for TEQIP-III Accounts	1,18,000.00
14	30.08.2018	Contingency Expenses	7,000.00
15	29.12.2018	Board of Governors meetings of TEQIP-III (Third)	2,00,000.00
16	17.09.2019	Board of Governors meetings of TEQIP-III (Sixth)	1,50,000.00
17	19.03.2019	Board of Governors meetings of TEQIP-III (Fourth)	1,50,000.00
18	12.03.2021	Board of Governors meetings of TEQIP-III (Tenth)	35,000.00
19	12.03.2018	Internet Facility & Stationary	25,000.00
20	20.02.2019	Contingency Expenses	5,500.00
21	27.08.2019	Contingency Expenses	10,000.00
22	09.09.2019	Head Dept of Computer Science	5,960.00
23	09.09.2019	Fee for The Institute of Engineers (India) Membership	1,77,000.00
Total			**1269886.00**

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2019 Date: 16.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to Prof.R.V.S Satyanarayana, Programme Co-ordinator & Placement Officer,Dept.of ECE, SVUCE, for sanction of Rs.6,000,/- (Rupees Six Thousand only) for student satisfaction survey (online) from 17-08-2019 to 21-08-2019 (4 days) – Orders - Issued

Read : Principal's Orders dated: 16.08.2019.

***

ORDER:

Sanction is hereby accorded for an amount of Rs. 6000,/- (Rupees six Thousand only) to Prof.R.V.S Satyanarayana, Programme Co-ordinator & Placement Officer, Dept.of ECE, SVUCE, to met the expenditure for conducting student satisfaction survey (online) for all the B.Tech./M.Tech/Ph.D students from 17-08-2019 to 21-08-2019 (4 days)

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –Office expenses".

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U.COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.R.V.S Satyanarayana, Programme Co-ordinator & Placement Officer,Dept.of ECE, SVUCE
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY.

Approval date in PFMS: 19 Sep 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C091911140699
PAN No. :		Advice Print Date : 19 Sep 2019
Note For Branch:		TAN No.:
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

To,

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5,960.00

(Amount in words : Five Thousand Nine Hundred Sixty)

Batch No. C091911140699

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091911140699

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5,960.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091911140699

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DR.R.V.S.SATYANARAYANA	C091911140896	xxxxxxxxxxxx7079	ANDB0001032		5,960.00
					Total Amount(Rs)	5,960.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2021 Date: 20.03.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for Rs. 10,000/- (Rupees Ten Thousand Only) for office contingency expenses - Orders-Issued.

Read : Principal's Orders dated: 20.03.2021.

* * *

O R D E R:

Permission is hereby accorded for an amount of Rs. 10,000/- (Rupees Ten Thousand Only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

This is DSC Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 27-Mar-2021

DSC Signing Date in PFMS: 27-Mar-2021

Amount (in Rs.) : 8,878.00 **(*Amount in words :*** *Eight Thousand Eight Hundred Seventy-Eight*

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032163296961

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	COORDINATOR TEQIPIII	C032163296907	xxxxxxxxxxxx5272	UBIN0810321		8,878.00
				Total Amount(Rs):		**8,878.00**

PFMS

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III-1.3/IoC/2019 Date:22.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- Permission & sanction of an advance of Rs. 30,000/- (Rupees Thirty Thousand Only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati, to meet the expenditure in connection with Internal Audit visit during 24th-25th April,2019 - Orders – Issued.

Read : Principal's order dated: 22.04.2019.

***

O R D E R:

Sanction is hereby accorded for payment an advance of Rs.30,000/- (Rupees Thirty Thousands Only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati, to meet the expenditure towards Accommodation, Local Travel, Hospitality and other Miscellaneous expenditure, etc,. during the visit of Internal Auditors on 24th-25th April,2019 to audit the TEQIP-III-1.3 accounts for the second half of the financial year 2018-19 (October,2018-March, 2019).

The above expenditure shall be met from the Budget head "TEQIP-III Account under Incremental Operating Cost 1.3.3.3- Office Expenses".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering,
SVUCE, Tirupati.

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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

MALLIKARJUNA RAO KATTAMURI
AGENCYDA
Sri Venkateswara University College of Engineering
2019-2020

kmr svuce

- Adhoc Reports
- Home
- Scholarship Management
- E Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: [illegible]

Bank Account Number: [illegible]

Vendor/Beneficiary Name: [illegible]

Order Number: [illegible]

Order Date: [illegible]

Advance Status: Approved

Total Advance Amount: 30000.00

Advance Paid To Vendor: 30000.00

Total Paid Amount: 30000.00

Total Deduction Amount: 0.00

Already Settled Amount: 30000.00

	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
	BP/2019-20/22	Meetings	Expenditure	29347.00	N/A	29347.00	Approved
	BP/2019-20/23	Meetings	Return Funds	653.00	N/A	653.00	Approved
			Grand Total	30000.00			

Add New Settlement | Submit For Approval | Cancel Settlement | Approve/Reject | Reversal

Back

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/Meetings/2019 Date: 21.05.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP -III-1.3 – Sanction an amount of Rs.1,18,000/- (Rupees One Lakh Eighteen Thousand only) to the M/s Sagar Associates Chartered Accountants, Hyderabad towards conduct of Statutory Audit of TEQIP-III-1.3, SVU College of Engineering, Tirupati, for Financial Year 2018-19 – ORDERS – ISSUED.

Read : Principal's Orders dated: 21.05.2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,18,000/- (Rupees One Lakh Eighteen Thousand only) towards audit fee to M/s Sagar Associates Chartered Accountants, Hyderabad for conducting Statutory Audit for TEQIP-III-1.3 Accounts, SVU College of Engineering, Tirupati, for the financial year 2018-19.

The above expenditure shall be met from the Budget head TEQIP-II Account under **"Incremental Operating Cost (1.3.3.4 – Meetings)"**.

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To

M/s Sagar Associates Chartered Accountants, Hyderabad.
Copy to the Finance Nodal Officer, TEQIP-III-1.3, SVUCE, Tirupati.
Copy to Bill/ File.

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 May 2019		Payment Advice No.: C051909719525
Expiry date of PPA PFMS:		Advice Print Date : 22 May 2019
PAN No		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh Ms Anita Behra	
Email :	hogbd pfms@pnb co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit : Rs 118000.00

(Amount in words : One Lakhs Eighteen Thousand)

Batch No. C051909719525

No Of Beneficiaries as per Annexure-I

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C051909719525

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 118000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C051909719549

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SAJAR AND ASSOCIATES	C051909719549	xxxxxxxxxxxx0227	BARB0MASABT		118,000.00
					Total Amount(Rs)	118000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/1.3.3.4-Meetings/2019 Date: 21.05.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP -III-1.3 - Sanction an amount of Rs.28,763/- (Rupees Twenty Eight Thousand Seven Hundred and Sixty Three only) to the Ramamorthy(N)&Co., Chartered Accountants, Visakhapatnam towards conduct of Internal Audit of TEQIP-III-1.3, SVU College of Engineering, Tirupati, for the second half of the Financial Year 2018-19 (October, 2018 to March, 2019) - ORDERS - ISSUED.

Read : 1. Sl.No. 1 of 3rd BoG Minutes, dated: 09.01.2019.
2. Principal's Orders dated: 21.05.2019.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.28,763/- (Rupees Twenty Eight Thousand Seven Hundred and Sixty Three only) towards audit fee to Ramamorthy(N)&Co., Chartered Accountants, Visakhapatnam for conducting Internal Audit for TEQIP-III-1.3 Accounts, SVU College of Engineering, Tirupati, second half of the Financial Year 2018-19 (October, 2018 to March, 2019).

The above expenditure shall be met from the Budget head TEQIP-III Account under "Incremental Operating Cost (1.3.3.4 - Meetings)".

(BY ORDER)

PRINCIPAL

To

Ramamorthy(N)&Co., Chartered Accountants, Visakhapatnam.
Copy to the Finance Nodal Officer, TEQIP-III-1.3, SVUCE, Tirupati.
Copy to Bill/ File.

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 May 2019		Payment Advice No.: C051909719163
Expiry date of PPA PFMS:		Advice Print Date : 22 May 2019
PAN No.		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh Ms Anita Behra	
Email :	hogbd pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit Rs 28763 00

(Amount in words : Twenty-Eight Thousand Seven Hundred Sixty-Three)

Batch No C051909719163

No Of Beneficiaries as per Annexure-I

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C051909719163

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 28763.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C051909719163

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAM MOORTHY N AND COMPANY	C051909719190	xxxxxxxxxxxx1158	SBIN0003255		28,763.00
					Total Amount(Rs)	28763.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 01 May 2019		Payment Advice No.: C041910370777
[redacted]		[redacted]
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under[illegible]account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No 3702002100031759

Total Amount of Debit : Rs 3000.00

(Amount in words : Three Thousand)

Batch No. C041910370777

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No. 3702002100031759

Payment Advice Number C041910370777

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 3000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C041910370777

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C041910370878	xxxxxxxxxxx5272	ANDB0001032		3,000.00
					Total Amount(Rs)	3000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-1st(Advance)/2018 Date: 14.03.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 1st BoG meeting on 26.03.2018 – ORDERS-ISSUED.

Read : Principal's orders dated: 14.03.2018.

***

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakh Fifty Thousand only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 1st Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 26.03.2018.

The above expenditure shall be met from the Budget Head "TEQIP-II-1.2 Account under Incremental Operating Cost - Meetings".

(BY ORDER)

G. Padmanabham 14/3/18

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering ,SVUCE.
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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome
MALLIKARJUNA RAO KATTAMURI
User Type AGENCYDA
Agency Sri Venkateswara University College of Engineering
Financial Year 2018-2019

kmr svuce

- AdhocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Scheme Code/Name:	TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT [illegible] GOI (EAP) [illegible]
Bank Account Number:	[illegible]
Vendor/Beneficiary Name:	MR CO ORDINATOR TEQIP III
Order Number:	1st BoG 14.03.2018
Order Date:	14.03.2018
Advance Status:	Settled
Total Advance Amount:	150000.00
Advance Paid To Vendor:	150000.00
Total Paid Amount:	150000.00
Total Deduction Amount:	0.00
Already Settled Amount:	150000.00

Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
BP-2018-19-2	Meetings	Expenditure	80886.00	N.A.	80886.00	Approved
BP-2018-19-3	Meetings	Return Funds	69114.00	N.A.	69114.00	Approved
		Grand Total	150000.00			

Add New Settlement | Submit For Approval | Cancel Settlement | Approve Reject | Reversal

Back

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PFMS Generated Print Payment Advice

Approval date in PFMS: 06 Aug 2018		**Payment Advice No.:** C071824941570
Expiry date of PPA PFMS:		**Advice Print Date :** 06 Aug 2018
PAN No. :		**TAN No.:**
Note For Branch:		
Contact Details	**BANK**	**PFMS**
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5163.00

(Amount in words : Five Thousand One Hundred Sixty-Three)

Batch No. C071824941570

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref: Account No. 3702002100031759
Payment Advice Number C071824941570

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5163.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C071824941570

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	KOPPALAUDAYA KUMAR BABU	C071824941920	xxxxxxxxxxx3750	ANDB0001032		5,163.00
					Total Amount(Rs)	5163.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018

Date: 22.05.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 1,500/- (Rupees One Thousand Five Hundred only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated : 22.05.2018.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,000/- (Rupees Two Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –Office expenses".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018

Date: 22.05.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 1,500/- (Rupees One Thousand Five Hundred only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated : 22.05.2018.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,000/- (Rupees Two Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –Office expenses".

(BY ORDER)

G. Padmanabha

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 25 Jun 2018		Payment Advice No.: C061807480856
Expiry date of PPA PFMS:		Advice Print Date : 26 Jun 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Deep Kumar Sonakya,Abhilasha Arya	
Email :	deepkumar@pnb.co.in,abhilasha.arya@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	09868933498,09717577488	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 1899.00

(Amount in words : One Thousand Eight Hundred Ninety-Nine)

Batch No. C061807480856

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C061807480856

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1899.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C061807480856

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C061807481282	xxxxxxxxxxxx5272	ANDB0001032		1,899.00
					Total Amount(Rs)	1899.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP –III-1.3)

No. SVUCE/TEQIP-III-1.3/Academic Process/2018 Date: 25.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission to Prof. T. Gowri Manohar, Dept. of ECE,SVUCE for conducting 3-week Induction Program for I B.Tech Students on "Physical Activity (Yoga and Meditation)" from 27.07.2018 to 14.08.2018 – Orders – Issued.

Read : Principal's Orders dated: 25.07.2018.

***

ORDER:

Permission is hereby accorded to Prof. T. Gowri Manohar, Dept. of ECE,SVUCE for conducting 3-week Induction Program for I B.Tech Students on "Physical Activity (Yoga and Meditation)" under TEQIP-III-1.3 from 27.07.2018 to 14.08.2018 at an estimated expenditure of Rs.15,500/-(Rupees Fifteen Thousand Five Hundred only).

The expenditure in this regard i.e Honorarium, Yoga Mat, Banners, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1.Improve Student Learning).

(By ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
T. Gowri Manohar, Dept. of ECE,SVUCE.
Copy to Bill/File.

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI – 517 502

No. UCE-1/TEST/I B.Tech /Induction Programme/2018-19 Date: 02-07-2018

PROCEEDINGS OF THE PRINCIPAL

Sub: S.V.U. College of Engineering – I B.Tech Induction Programme – Appointment of Coordinators – Orders – Issued.

Read: 1. As per AICTE instructions to conduct 3-week mandatory induction program is designed for the I B.Tech students.

2. Principal's Orders dated 02-07-2018.

* * * * *

ORDER:

1. Prof. G. Umamaheshwara Reddy, Department of ECE, SVUCE is appointed as Coordinator, Creative Arts / Human Values for conduct of 3-week mandatory induction program for the I B.Tech students of SVUCE from 27-07-2018 to 14-08-2018.

2. Prof. T. Gowri Manohar, Department of EEE, SVUCE is appointed as Coordinator, Physical activity (yoga and meditation) for conduct of 3-week mandatory induction program for the I B.Tech students of SVUCE from 27-07-2018 to 14-08-2018.

PRINCIPAL
PRINCIPAL
S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To

1. Prof. G. Umamaheswara Reddy, Dept. of ECE, SVUCE.
2. Prof. T. Gowri Manohar, Dept. of EEE, SVUCE

Copy to the Vice-Principal, SVUCE
Copy to the A.A.O., SVUCE.
Copy to File.

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1st B. Tech Induction Program 2018-19

Yoga & Meditation classes





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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING::TIRUPATI
I B.Tech Induction Program 2018-19

A report on Yoga and Meditation classes

16-08-2018

As per the directions of the Principal, SVU College of Engineering, Tirupati and as per the instructions of AICTE, New Delhi, Yoga and Meditation classes were conducted for I B.Tech students of all branches (approximately 320 students) during 27 July 2018 – 14 August 2018 (15 days excluding public holidays) as a part of I B.Tech Induction Program 2018-19.

Yoga trainer Sri. Kailash Singh Rajpurohith ji along with two male assistant trainers and one female assistant trainer from Patanjali Yog Samithi, Tirupati were invited to impart yoga training to our students.

The students practiced yoga asanas, sukshma vyayama, pranayama and meditation during this period. The trainers also delivered brief lectures on yamas, niyamas, spirituality, food & health habits and social behavior during the sessions to inculcate discipline among students to lead them towards conscious living.

Almost all the students participated very enthusiastically in the classes.

T. Soa Mah

Signature of the Coordinator

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Aug 2018			
Expiry date of PPA PFMS:		Payment Advice No.: C081812076352	
PAN No. :		Advice Print Date : 28 Aug 2018	
Note For Branch:		TAN No.:	
Contact Details	BANK		
Name:	Shri Shatrughan Singh, Ms. Anita Behra	PFMS	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in	
Phone No. :	7042911178, 9810332038	011-23343860	
Note:			

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 14195.00

(Amount in words : Fourteen Thousand One Hundred Ninety-Five)

Batch No. C081812076352

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref: Account No. 3702002100031759
Payment Advice Number C081812076352

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 **Amount (in Rs.) : 14195.00**

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C081812076352

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	GOWRI MANOHAR TENEPALLI	C081812080870	xxxxxxxxxxxx5183	SBIN0001197		14,195.00
					Total Amount(Rs)	14195.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018 Date: 08.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III - Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 3,000/- (Rupees Three Thousand only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated: 08.08.2018.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,000/- (Rupees Three Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

CO-ORDINATOR
TEQIP PHASE-III-1.3

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Aug 2018		Payment Advice No.: C081812730265
Expiry date of PPA PFMS:		Advice Print Date : 28 Aug 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 2533.00

(Amount in words : Two Thousand Five Hundred Thirty-Three)

Batch No. C081812730265

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C081812730265

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 2533.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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SAGAR AND ASSOCIATES
CHARTERED ACCOUNTANTS

TAX INVOICE			
Billing Details: To The Principal, SVU College of Engineering, TEQIP – III, Tirupati, Andhra Pradesh		GSTIN : 37AAJFS7295N2ZS PAN No: AAJFS7295N Invoice No: SA1819APAUG017 Invoice Dated: 23.08.2018	
CUENT GSTIN :		Place of Service Rendered: In Andhra Pradesh State	
Description of Services	Financial auditing services	SAC	998221
Particulars of Service		Amount in Rupees	
Professional fee for Statutory Audit for FY 2017-18 of TEQIP - III Project of SVU College of Engineering			1,00,000
Taxable Value			1,00,000
CGST @ 9%			9,000
SGST @ 9%			9,000
IGST @ 18%			-
Total Invoice Value (In figures)			1,18,000
Total Invoice Value (In words) (Rupees One Lakh Eighteen Thousand Only)			

Bank Account Details for Fee Remittance :
Account No. 21790200000227
Bank : Bank of Baroda, Masab Tank Branch
IFSC Code: BARB0MASABT
(Fifth Letter of IFSC Code Zero)

For Sagar and Associates
Chartered Accountants

Sagar & Associates ★ Vijayawada ★ Chartered Accountants

Partner

Please Note that our
PFMS UNIQE VENDORE CODE: VAININ00100952

B.O. : H. No. 40-6-2, Flat No. FF-3, Goteti Apartment, Kandari Hotel Street, Krishna Nagar Vijayawada – 520 010
B.O.: Flat No. 3C, Jeevan Residency, Behind Kalanjali, Renigunta Road, Tirupathi – 517 501
B.O.: H. No. 10-1-86, Mehar Nagar, Old Gajuwaka, Visakhapatnam – 530 026
B.O.: No.4, Poes Road 4th Street, Teynampet, Chennai – 600 018
H. No. 6-3-244/5, Sarada Devi Street, Prem Nagar, Hyderabad - 500 004

CO-ORDINATOR
TEQIP PHASE-III-1.3

Head of the Institution/Department/Office/Branch
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Encl: 1. Authenticated copy of the sanction order attached.
2. Any other relevant papers.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III-1.3/IoC/2018 Date:17.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- Sanction of an amount of Rs.15,000/- (Rupees Fifteen Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati to meet the expenditure towards Statutory Audit visit during 18th August,2018 - Orders – Issued.

Read : Principal's order dated:17.08.2018.

***

ORDER:

Sanction is hereby accorded for payment an amount of Rs.15,000/- (Rupees Fifteen Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati, to meet the expenditure towards Accommodation, Local Travel, Hospitality and other Miscellaneous expenditure, etc,. during the visit of Statutory Auditors on 18th August,2018 to audit the TEQIP-III-1.3 accounts for the financial year 2017-18.

The above expenditure shall be met from the Budget head "TEQIP-III Account under Incremental Operating Cost 1.3.3.3- Office Expenses".

(BY ORDER)

17/8

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering,
SVUCE, Tirupati.

Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III-1.3/IoC/2018

Date:17.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- Sanction of an amount of Rs.15,000/- (Rupees Fifteen Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati to meet the expenditure towards Internal Audit visit during 18th August,2018 - Orders – Issued.

Read : Principal's order dated:17.08.2018.

***

ORDER:

Sanction is hereby accorded for payment an amount of Rs.15,000/- (Rupees Fifteen Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati, to meet the expenditure towards Accommodation, Local Travel, Hospitality and other Miscellaneous expenditure, etc,. during the visit of Internal Auditors on 18th August,2018 to audit the TEQIP-III-1.3 accounts for the financial year 2017-18.

The above expenditure shall be met from the Budget head "TEQIP-III Account under Incremental Operating Cost 1.3.3.3- Office Expenses".

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering,
SVUCE, Tirupati.

Copy to Bill/File.

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PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 25 Aug 2018	
Expiry date of PPA PFMS:	Payment Advice No.: C081811933935
PAN No. :	Advice Print Date : 28 Aug 2018
Note For Branch:	TAN No.:

Contact Details	BANK	
Name:	Shri Shatrughan Singh, Ms. Anita Behra	PFMS
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No. 3702002100031759

Total Amount of Debit . Rs 23705.00

(Amount in words : Twenty-Three Thousand Seven Hundred Five)

Batch No. C081811933935

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C081811933935

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 23705.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: COR1811933935

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIP III	COR1811934245	xxxxxxxxxxxx5272	ANDB0001032		23,705 (X)
					Total Amount(Rs)	23705 (X)

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/Meetings/2018 Date: 29.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP –III-1.3 – Sanction an amount of Rs.1,18,000/- (Rupees One Lakh Eighteen Thousand only) to the M/s Sagar Associates Chartered Accountants, Hyderabad towards conduct of Statutory Audit of TEQIP-III-1.3, SVU College of Engineering, Tirupati, for Financial Year 2017-18 – ORDERS – ISSUED.

Read : Principal's Orders dated: 29.08.2018.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,18,000/- (Rupees One Lakh Eighteen Thousand only) towards audit fee to M/s Sagar Associates Chartered Accountants, Hyderabad for conducting Statutory Audit for TEQIP-III-1.3 Accounts, SVU College of Engineering, Tirupati, for the financial year 2017-18.

The above expenditure shall be met from the Budget head TEQIP-II Account under **"Incremental Operating Cost (1.3.3.4 – Meetings)".**

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To

M/s Sagar Associates Chartered Accountants, Hyderabad.
Copy to the Finance Nodal Officer, TEQIP-III-1.3, SVUCE, Tirupati.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 29 Aug 2018		
Expiry date of PPA PFMS:		Payment Advice No.: C081814142623
PAN No. :		Advice Print Date : 29 Aug 2018
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Shri Shatrughan Singh, Ms. Anita Behra	PFMS
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	
Phone No. :	7042911178, 9810332038	Helpdesk-pfms@gov.in
Note:		011-23343860

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

PFMS

Total Amount of Debit : Rs 118000.00
(Amount in words : One Lakhs Eighteen Thousand)
Batch No. C081814142623

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref: Account No. 3702002100031759
Payment Advice Number C081814142623

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1
Amount (In Rs.) : 118000.00
Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C081814142623

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SAGAR AND ASSOCIATES	C081814174571	xxxxxxxxxxx0227	BARB0MASABT		118,000.00
					Total Amount(Rs)	118000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018 Date: 30.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 7,000/- (Rupees Seven Thousand only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated: 30.08.2018.

***

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 7,000/- (Rupees Seven Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

CO-ORDINATOR
TEQIP PHASE III-1.3

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Nov 2018		
Expiry date of PPA PFMS:		Payment Advice No.: C111813177818
PAN No. :		Advice Print Date : 27 Nov 2018
Note For Branch:		TAN No.:
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 6753.00

(Amount in words : Six Thousand Seven Hundred Fifty-Three)

Batch No. C111813177818

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111813177818

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (In Rs.) : 6753.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111813177818

Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(in Rs.)
	COORDINATOR TEQIPIII	C111813177863	xxxxxxxxxxx5272	ANDB0001032		6,753.00
					Total Amount(Rs)	6753.00

e acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-3rd(Advance)/2018 Date: 29.12.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 3rd BoG meeting on 09.01.2019 - ORDERS-ISSUED.

Read : Principal's orders dated: 29.12.2018.

***

ORDER:

Sanction is hereby accorded for payment of an advance of 2,00,000/- (Rupees Two Lakhs only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 3rd Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 09.01.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost - 1.3.3.4 - Meetings".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering ,SVUCE
Copy to Bill/File.

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Feb 2019		Payment Advice No.: C021918012920
Expiry date of PPA PFMS:		Advice Print Date : 27 Feb 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 157797 00

(Amount in words : One Lakhs Fifty-Seven Thousand Seven Hundred Ninety-Seven)

Batch No. C021918012920

Agency Seal

No. Of Beneficiaries as per Annexure-I.
.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref. Account No. 3702002100031759
Payment Advice Number C021918012920

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 **Amount (In Rs.) : 157797.00**

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021918012920

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	PRINCIPAL TEQIPII SVUCE TPT	C021918013459	xxxxxxxxxxx8392	ANDB0001032		157,797.00
					Total Amount(Rs)	157797.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-6th (Advance)/2019 Date: 17.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 6th BoG meeting on 27.09.2019 – ORDERS-ISSUED.

Read : Principal's orders dated: 17.09.2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 6th Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 27.09.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost – 1.3.3.4 - Meetings".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 19 Sep 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C091914589779
PAN No. :		Advice Print Date : 19 Sep 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
To, Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 1,50,000.00

(Amount in words : One Lakhs Fifty Thousand)

Batch No. C091914589779

No. Of Beneficiaries as per Annexure-I.

Agency Seal

....

(Sign by Authorized Signatory) **(Sign by Authorized Signatory)**

Name - **Name -**

Designation - **Designation -**

Mobile No - **Mobile No -**

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091914589779

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,50,000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091914589779

.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
	COORDINATOR TEQIPIII	C091911136763	xxxxxxxxxxx5272	ANDB0001032		1,50,000.00
					Total Amount(Rs)	1,50,000.00

ase acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-4th (Advance)/2019 Date: 19.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 4th BoG meeting on 27.03.2019 – ORDERS-ISSUED.

Read : Principal's orders dated: 19.03.2019.

***

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 4th Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 19.03.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost – 1.3.3.4 - Meetings".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Mar 2019		Payment Advice No.: C031925252171
Expiry date of PPA PFMS:		Advice Print Date : 22 Mar 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 136000.00

(Amount in words : One Lakhs Thirty-Six Thousand)

Batch No. C031925252171

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031925252171

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangemer of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 136000.0

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031925252171

Sr No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIP III	C031920392455	xxxxxxxxxxx5272	ANDB0001032		136,000 00
					Total Amount(Rs)	136000 00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-10th/2021 Date:12.03.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III – Permission to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 10th BoG meeting (Special/Urgent) through online on 16.03.2020 – ORDERS - ISSUED.

Read : 10th BoG Agenda No. SVUCE/TEQIP-III/10th BOG/2021, dated:12.03.2021.

* * *

O R D E R:

Permission is hereby accorded to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering, SVUCE to meet the expenditure towards conducting the 10th Board of Governors meeting (Special/Urgent) through online of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 16.03.2021, at an estimated expenditure of Rs.35,000/- (Rupees Thirty Five Thousand Only) towards providing Hospitality, Honorarium and other expenditure.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost – 1.3.3.4 - Meetings".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

CO-ORDINATOR

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PFMS Generated DSC Transaction Payment Advice Report

Agency Name [illegible]

Drawn Bank Name [illegible]

Bank Account No [illegible]

Accrual Date in PFMS [illegible]

DSC Signing Date in PFMS: 23-Mar-2021

Amount (in Rs.) : 5,005.00 (Amount in words : Five Thousand Five

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032147953849

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	[illegible]	C032147953849	[illegible]	UBIN0810321		5,005.00
				Total Amount(Rs):		5,005.00

PFMS

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018

Date: 12.03.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : Permission for sanction of Advance of Rs. 25,000/- (Rupees Twenty Five Thousand only) to meet the office expenses - Orders- Issued.

Read : Principal's Orders dated :12.03.2018.

***

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 25,000/- (Rupees Twenty Five Thousand Only) to The Co-ordinator, TEQIP-III-1.3 Office, SVUCE Tirupati to meet the following expense:

Sl. No.	Purpose of expenditure	Estimated Amount (Rs.)
1.	Providing of BSNL Broad Band connection to TEQIP-III office	5,000/-
2.	Printing of Cash Books/Advance adjustment Registers/ Stock Register of TEQIP-III.	10,000/-
3.	Purchase of TEQIP-III office Stationary	10,000/-
	Total:	25,000/-

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –Office expenses".

(BY ORDER)

G. Padmanabham 12/3/18

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

MALLIKARJUNA RAO KATTAMURI
Sri Venkateswara University College of Engineering
2018-2019

- AdhocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Scheme Code/Name:
Bank Account Number:
Vendor/Beneficiary Name:
Order Number:
Order Date:
Advance Status:
Total Advance Amount:
Advance Paid To Vendor:
Total Paid Amount:
Total Deduction Amount:
Already Settled Amount:

Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
BP-2018-19-4	Office expenses	Expenditure				

Grand Total 25000.00

Add New Settlement | Submit For Approval | Cancel Settlement | Reversal

Back

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2019

Date: 20.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 75,500/- (Rupees Five Thousand Five Hundred only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated: 20.02.2019.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 5,500/- (Rupees Five Thousand Five Hundred only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL
CO-ORDINATOR
TEQIP PHASE III-1.3

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 15 Jun 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C061910176559
PAN No. :		Advice Print Date : 15 Jun 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Shatrughan Singh, Anita Behra, Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in, hogbd.pfms@pnb.co.in , tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
To,		
Phone No. :	7042911178,9810332038,9868250212,9711133362	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5131.00

(Amount in words : Five Thousand One Hundred Thirty-One)

Batch No. C061910176559

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C061910176559

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5131.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C061910176559

S.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C061910176576	xxxxxxxxxxx5272	ANDB0001032		5,131.00
					Total Amount(Rs)	5131.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2019

Date: 27.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 10,000/- (Rupees Ten Thousand only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated: 27.08.2019.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,000/- (Rupees Ten Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 17 Sep 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C091908724361
PAN No. :		Advice Print Date : 17 Sep 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

To,

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs9,908.00

(Amount in words : Nine Thousand Nine Hundred Eight)

Batch No. C091908724361

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091908724361

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 9,908.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091908724361

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C091908724603	xxxxxxxxxxx5272	ANDB0001032		9,908.00
					Total Amount(Rs)	9,908.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 09 Sep 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C091901536138
PAN No. :		Advice Print Date : 09 Sep 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
To, Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5,960.00

(Amount in words : Five Thousand Nine Hundred Sixty)

Batch No. C091901536138

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091901536138

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5,960.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091901536138

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar I Number	Amount(In Rs.)
1	HEAD DEPT OF COMPUTER SCIENCE	C091901536728	xxxxxxxxxxxx4048	ANDB0001032		5,960.00
					Total Amount(Rs)	5,960.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/Academic/2019

Date: 09.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III – Sanction of Fee for The Institute of Engineers (India) Membership - Orders- Issued.

Read : 1. Letter received the Chairman IE(I), Tirupati Centre, IEI (India) dated: 07.09.2019.

2. Principal's Orders dated: 09.09.2019.

* * *

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 1,77,000/- (Rupees One Lakh Seventy Seven Thousand Only) to The Institute of Engineers (India), Kolkatta, towards Institutional Membership fee on behalf of SVU College of Engineering, Tirupati.

The expenditure in this regard shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.5-Research and Development".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
The Chairman IE(I), Tirupati Centre, SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 17 Sep 2019			
Expiry date of PPA PFMS:		Payment Advice No.: C091908723426	
PAN No. :		Advice Print Date : 17 Sep 2019	
Note For Branch:		TAN No.:	
Contact Details	BANK		
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in	
Phone No. :	9868250212,9711133362	011-23343860	
Note:			

To,
The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 1,77,000.00

(Amount in words : One Lakhs Seventy-Seven Thousand)

Batch No. C091908723426

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref: Account No. 3702002100031759
Payment Advice Number C091908723426

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,77,000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY
Accredited by 'NAAC' with 'A+' Grade

Details of Payments done under TEQIP III-1-3 in S.V.U.College of Engineering
PFMS Details upto 6.03.2021

Sl.No.	Name of the Equipment	PackageName	PackageCode	SubCategory	Quantity	Procurment Method	SubComponent	ActualCost	Department
1	Online UPS	SVUCE-ONLINE-UPS	TEQIP-III/AP/svuc/2	Equipment	8	Shopping	1.3	2,550,240	Institute Level
2	Automatic compression Testing Machine	SVUCE-CIVIL-CTM	TEQIP-III/AP/svuc/3	Equipment	1	Shopping	1.3	813,330	Civil Engineering
3	Computer Chairs	SVUCE-CSE-Computer Chairs	TEQIP-III/AP/svuc/4	Equipment	80	Shopping	1.3	687,232	CSE
4	Defectometer Portable crack detection Tester Digital Ultrasonic Flaw detector Magnetic Particle Inspection Equipments	SVUCE-MECH-NDT	TEQIP-III/AP/svuc/6	Equipment	1	Shopping	1.3	1,277,794	Mechanical Engineering
5	Portable Particulate Monito	SVUCE-CIVIL-Portable Particulate Monitor	TEQIP-III/AP/svuc/10	Equipment	1	Shopping	1.3	693,000	Civil Engineering
6	Steel almarah	SVUCE-TEQIP-FURNITURE	TEQIP-III/AP/svuc/11	Equipment	1	Shopping	1.3	22,075	TEQIP Office
7	Smart Phone Kit	SVUCE-CSE-Smar Phone Lab	TEQIP-III/AP/svuc/14	Equipment	30	Direct Contracting	1.3	708,750	Institute Level
8	Double Beam Spectrophotometer Hot Air Oven (Digital Model) Micro Pipette Micro Pipettee Orbital Shaking Incubator with Stabilizer	SVUCE-CIVIL-GTE-II	TEQIP-III/AP/svuc/15	Equipment	1	Shopping	1.3	670,866	Civil Engineering
9	Swelling Pressure Test (Portable) Hydraulic Jack Triaxial Test Outfit Digital Direct Shear Appartus	SVUCE-CIVIL-GTE-1	TEQIP-III/AP/svuc/16	Equipment	1	Shopping	1.3	866,148	Civil Engineering
10	MATLAB Signal Processing Tool Box	SVUCE-CCC-MATLAB	TEQIP-III/AP/svuc/17	Books & Learning Resources	1	Direct Contracting	1.3	3,474,471	Institute Level
11	Transmission Line Trainer	SVUCE-EEE-TLT	TEQIP-III/AP/svuc/18	Equipment	1	Shopping	1.3	430,500	EEE

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No.	Name of the Equipment	PackageName	PackageCode	SubCategory	Quantity	Procurment Method	SubComponent	ActualCost	Department
12	Wind Energy Training System	SVUCE-EEE-WETS	TEQIP-III/AP/svuc/19	Equipment	1	Direct Contracting	1.3	735,000	EEE
13	Desktops & Servers	SVUCE-CCC-Desktops & Servers	TEQIP-III/AP/svuc/21	Equipment		Competitive Bidding	1.3	9,405,161	
14	Laser Printers	SVUCE-CCC-Laserjet Printers	TEQIP-III/AP/svuc/22	Equipment	18	Shopping	1.3	266,562	
15	UV VIS Spectrophotometer	SVUCE-CHEMICAL-UV-VIS	TEQIP-III/AP/svuc/24	Equipment	1	Shopping	1.3	480,900	Chemical
16	Gas Chromatograph	SVUCE-CHEMICAL-GC	TEQIP-III/AP/svuc/28	Equipment	1	Shopping	1.3	1,030,050	Chemical
17	Static DC Power Supply	SVUCE-EEE-Static DC Power Supply	TEQIP-III/AP/svuc/37	Equipment	1	Shopping	1.3	292,425	EEE
18	IEEE(2019)	SVUCE-CCC-IEEE(2019)	TEQIP-III/AP/svuc/38	Books & Learning Resources	1	Direct Contracting	1.3	761,147	Institute Level
19	Xilinx Vivado System Edition (25 users) Zybo Z7 Zynq™ -7000 ARM/FPGA SoC Development Board	SVUCE-ECE-VLSI - Lab	TEQIP-III/2019/AP/svuc/4	Equipment	1	Shopping	1.3	672,525	ECE
20	IC Engine	SVUCE-MECH-IC Engine	TEQIP-III/2019/AP/svuc/4	Equipment	2	Shopping	1.3	1,076,145	Mechanical Engineering
21	ANSYS HF Package	SVUCE-ECE-RS Lab	TEQIP-III/2019/AP/svuc/4	Books & Learning Resources	1	Shopping	1.3	525,000	ECE
22	Rebar Detector	SVUCE-CIVIL-RD	TEQIP-III/2019/AP/svuc/4	Equipment	1	Shopping	1.3	367,500	Civil Engineering
23	Core Cutting Machine	SVUCE-CIVIL-CCM	TEQIP-III/2019/AP/svuc/4	Equipment	1	Shopping	1.3	473,813	Civil Engineering
24	Laptops & RAMS	SVUCE-Laptops & RAMS	TEQIP-III/2019/AP/svuc/4	Equipment	- 10, RAMs - 2	Shopping	1.3	1,833,720	
			2020-21						
25	150 A DC Programmable Power Supply	SVUCE-EEE- DC Power supply2	TEQIP-III/2019/AP/svuc/4	Equipment	1	Shopping	1.3	922,425	EEE
26	All in ones	SVUCE-All in ones	TEQIP-III/2020/AP/svuc/5	Equipment	5	Government e-Marketplace	1.3	609,060	Institute Level

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	Name of the Equipment	PackageName	PackageCode	SubCategory	Quantity	Procurment Method	SubComponent	ActualCost	Department
27	i5 Laptops	SVUCE-i5 Laptops	TEQIP-III/2020/AP/svuc/5	Equipment	60	Government e-Marketplace	1.3	4,091,940	Institute Level
28	Interactive Panels	SVUCE-Interactive Panels	TEQIP-III/2020/AP/svuc/5	Equipment	20	Government e-Marketplace	1.3	4,535,389	Institute Level
29	Xerox Machine	SVUCE-Xerox Machine	TEQIP-III/2020/AP/svuc/5	Equipment	1	Government e-Marketplace	1.3	227,389	TEQIP Office
30	Smart Board	SVUCE-Smart Board	TEQIP-III/2020/AP/svuc/6	Equipment	1	Government e-Marketplace	1.3	199,989	College Computer Center
31	K7 Anti virus	SVUCE-Anti virus	TEQIP-III/2020/AP/svuc/6	Learning Resource	80	Government e-Marketplace	1.3	24,326	All Laptops & Digital Boards
32	Multi Function Machine	SVUCE-MFM	TEQIP-III/2020/AP/svuc/5	Equipment	2	Government e-Marketplace	1.3	52,500	TEQIP Office
33	MS office 2019	SVUCE-MS Office2019	TEQIP-III/2021/AP/svuc/6	Learning Resource	60	Government e-Marketplace	1.3	241,620	All Laptops
34	Online UPS	SVUCE-Online UPS	TEQIP-III/2020/AP/svuc/5	Equipment	35	Government e-Marketplace	1.3	895,755	All Interactive Panels
35	Switch	SVUCE-Network Hardware	TEQIP-III/2021/AP/svuc/6	Equipment	1	Government e-Marketplace	1.3	8,147	TEQIP Office
			Total:					**41,922,894**	

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

543

STOCK ACCOUNT OF Dell latitude 3410 (Intel i5) Laptop

Date of receipt or issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
Transferred to the Dept of Chemical Engg.						

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING ::TIRUPATI

TEQIP-III-1.3

Dell Latitude 3410-Intel Core-I5-10210U/16GB RAM/512GB SSD/Win10 along with Carry Case, K7 Total Security and Microsoft office2019 Standard academic license.

Department of Chemical Engineering

S.No	Laptop Service Tag	Name of the Faculty	Computer Name	Signature
1	FFGRB63	Dr. P. Akhila Swathanthra	TEQIP-2	
2	7FGRB63	Dr. B. Sarath Babu	TEQIP-3	

Received two numbers of Laptops as mentioned above.

Dr. B. Sarath Babu,
Head, Chemical Engineering,
SVUCE.

		60	02	58		

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUP
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AN
IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

STOCK ACCOUNT OF _____

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING::TIRUPATI

TEQIP-III-1.3

Dell Latitude 3410-Intel Core-I5-10210U/16GB RAM/512GB SSD/Win10 along with Carry Case, K7 Total Security and Microsoft office2019 Standard academic license.

Department of Civil Engineering

Sl.No	Laptop Service Tag	Name of the Faculty	Computer Name	Signature
1.	3GCRB63	Prof. G.N. Pradeep Kumar	TEQIP-11	
2.	GFCRB63	Prof. K. Mallikarjuna Rao	TEQIP-12	
3.	FDGRB63	Prof. I.V. Ramana Reddy	TEQIP-13	
4.	5GCRB63	Prof. M. Sri Murali	TEQIP-14	
5.	4DGRB63	Prof. D.V. Satyanarayana Moorthy	TEQIP-15	
6.	JGGRB63	Prof. Ch. Sudha Rani	TEQIP-16	
7.	9GGRB63	Prof. D. Venkata Prasad Rao	TEQIP-17	
8.	BDGRB63	Dr. B. Madhusudana Reddy	TEQIP-18	
9.	2GCRB63	Dr. S. Aruna Jyothy	TEQIP-19	
10.	4GCRB63	Dr. T. Hemalatha	TEQIP-20	
11.	FGGRB63	Sri. D. Sreehari Rao	TEQIP-21	
12.	7GCRB63	Dr. N. Munilakshmi	TEQIP-22	

Received twelve numbers of Laptops as mentioned above.

Received — Issued — Balance
12 - 46

Prof. D.V. Satyanarayana Moorthy
Head, Civil Engineering,
S.V.U. College of Engineering
TIRUPATI-517 502 (A.P.)

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

544

STOCK ACCOUNT OF _____

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING::TIRUPATI

TEQIP-III-1.3

Dell Latitude 3410-Intel Core-I5-10210U/16GB RAM/512GB SSD/Win10 along with Carry Case, K7 Total Security and Microsoft office2019 Standard academic license.

Department of EEE

Sl.No	Laptop Service Tag	Name of the Faculty	Computer Name	Signature
1.	9FGRB63	Prof. M. Damodar Reddy	TEQIP-4	9/2/2021
2.	3DGRB63	Prof. G.V. Marutheswar	TEQIP-6	8/2/2021
3.	1DGRB63	Prof. A. Lakshmi Devi	TEQIP-5	9/2/2021
4.	6GCRB63	Prof. T. Gowri Manohar	TEQIP-7	
5.	2DGRB63	Prof. Ch. Chengaiah	TEQIP-8	
6.	JCGRB63	Dr. V. Usha Reddy	TEQIP-9	
7.	9DGRB63	Dr. J. N. Chandra Sekhar	TEQIP-10	8/2/2021

Received seven numbers of Laptops as mentioned above.

Prof. Ch. Chengaiah,
Head, Electrical & Electronics Engineering,
Professor & Head of the Department of
Electricals and Electronics Engg.,
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI - 517 502

SVUCE.

Issued - Balance
07 - 39

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TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AN
IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

STOCK ACCOUNT OF _____

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING::TIRUPATI

TEQIP-III-1.3

Dell Latitude 3410-Intel Core-I5-10210U/16GB RAM/512GB SSD/Win10 along with Carry Case, K7 Total Security and Microsoft office2019 Standard academic license.

Department of ECE

S.No	Laptop Service Tag	Name of the Faculty	Computer Name	Signature
1.	HFGRB63	Prof. S. Narayana Reddy	TEQIP-1	10/2/21
2.	BFGRB63	Prof. R.V.S. Satyanarayan	TEQIP-31	
3.	CFGRB63	Prof. G. Sreenivasulu	TEQIP-32	
4.	2GGRB63	Prof. T. Ramashri	TEQIP-33	8/02
5.	DGGRB63	Prof. S. Varadarajan	TEQIP-34	
6.	DDGRB63	Prof. B. Anuradha	TEQIP-35	8/2/21
7.	4FGRB63	Prof. T. Srinivasulu Reddy	TEQIP-36	
8.	8DGRB63	Prof. G. Umamaheswara Reddy	TEQIP-37	
9.	1GCRB63	Dr. S. Swarnalatha	TEQIP-38	
10.	7GGRB63	Dr. D. Gowri Sankar Reddy	TEQIP-39	
11.	HFCRB63	Dr. I. Kullayamma	TEQIP-40	

Received eight numbers of Laptops as mentioned above.

Prof. T. Ramashri,
Head, Electronics & Communication Engineering,
HEAD SVUCE.
Department of Electronics & Communication
S. V. University College of Engine
TIRUPATI-517 502, A.P., I

Issue - Balance
11 - 28

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

545

STOCK ACCOUNT OF _____

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING::TIRUPATI

TEQIP-III-1.3

Dell Latitude 3410-Intel Core-I5-10210U/16GB RAM/512GB SSD/Win10 along with Carry Case, K7 Total Security and Microsoft office2019 Standard academic license.

Department of Mechanical Engineering

Sl.No	Laptop Service Tag	Name of the Faculty	Computer Name	Signature
1.	JFCRB63	Prof. G.Bhanodaya Reddy	TEQIP-23	
2.	4GGRB63	Prof. P. Venkataramaiah	TEQIP-24	
3.	1FGRB63	Prof. V. Diwakar Reddy	TEQIP-25	
4.	8GGRB63	Sri.K. Rajesh Babu	TEQIP-26	
5.	5GGRB63	Dr. K. Dharma Reddy	TEQIP-27	
6.	6FGRB63	Dr. P. Hema	TEQIP-28	
7.	JFGRB63	Smt. K. Aruna	TEQIP-29	
8.	BGGRB63	Dr. A. Sreenivasulu Reddy	TEQIP-30	

Received eight numbers of Laptops as mentioned above.

Prof. P. Venkataramaiah,
Head, Mechanical Engineering,

HEAD SVUCE
DEPARTMENT OF MECHANICAL ENGINEERING
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

08 - 20

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRU
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY A
IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

STOCK ACCOUNT OF _____

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING::TIRUPATI

TEQIP-III-1.3

Dell Latitude 3410-Intel Core-I5-10210U/16GB RAM/512GB SSD/Win10 along with Carry Case, K7 Total Security and Microsoft office2019 Standard academic license.

Department of CSE

SlNo	Laptop Service Tag	Name of the Faculty	Computer Name	Signature
1.	1HGRB63	Prof. P. Venkata Subba Reddy	TEQIP-41	
2.	HDGRB63	Prof. Ch. D.V. Subba Rao	TEQIP-42	
3.	2FGRB63	Prof. Humera Khanam	TEQIP-43	
4.	5FGRB63	Dr. N. Usha Rani	TEQIP- 44	
5.	1GGRB63	Dr. D. Vivekananda Reddy	TEQIP-45	

Received Five numbers of Laptops as mentioned above.

Prof. P. Venkata Subba Reddy,
Head, Computer Science & Engineering,
SVUCE

Department of Computer Science and Engineering
S. V. University College of Engineering
Sri Venkateswara University
TIRUPATI-517 502, A.P., INDIA

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SRI VENKATESWARA UNIVERSITY
Accredited by 'NAAC' with 'A+' Grade

S.V.U.College of Engineering

Misc. Expenditure incurred under TIQIP-III_1-3 during 2017 ~~Till date~~ 2021

S.No.	Date	Particulars	Amount Rs.
1	16.08.2019	Prof.R.v.S.Satyanarayana for Conducting Student Satisfactory Survey during 17.08.2019 to 21.08.2019 (4 days)	6000.00
2	20.03.2021	Contingency Expenses	10000.00
3	22.04.2019	Internal Auditing	30000.00
4	21.05.2019	Chartered Acoountants Auditing	1,18,000.00
5	21.05.2019	Chartered Acoountants Internal Auditing	28,763.00
6	01.05.2019	Co-Ordinator	3,000.00
7	14.03.2018	Board of Governors meetings of TEQIP-III	1,50,000.00
8	06.08.2018	Koppalaudaya Kumar Babu	5,163.00
9	22.05.2018	Contingency Expenses	2,000.00
10	25.07.2018	Induction Program on Physical Activity	15,500.00
11	08.08.2018	Contingency Expenses	3,000.00
12	17.08.2018	Statutory Auditing for TEQIP-III Accounts	15,000.00
13	29.08.2018	Statutory Auditing for TEQIP-III Accounts	1,18,000.00
14	30.08.2018	Contingency Expenses	7,000.00
15	29.12.2018	Board of Governors meetings of TEQIP-III (Third)	2,00,000.00
16	17.09.2019	Board of Governors meetings of TEQIP-III (Sixth)	1,50,000.00
17	19.03.2019	Board of Governors meetings of TEQIP-III (Fourth)	1,50,000.00
18	12.03.2021	Board of Governors meetings of TEQIP-III (Tenth)	35,000.00
19	12.03.2018	Internet Facility & Stationary	25,000.00
20	20.02.2019	Contingency Expenses	5,500.00
21	27.08.2019	Contingency Expenses	10,000.00
22	09.09.2019	Head Dept of Computer Science	5,960.00
23	09.09.2019	Fee for The Institute of Engineers (India) Membership	1,77,000.00
Total			**1269886.00**

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2019 Date: 16.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to Prof.R.V.S Satyanarayana, Programme Co-ordinator & Placement Officer,Dept.of ECE, SVUCE, for sanction of Rs.6,000,/- (Rupees Six Thousand only) for student satisfaction survey (online) from 17-08-2019 to 21-08-2019 (4 days) – Orders - Issued

Read : Principal's Orders dated: 16.08.2019.

***

ORDER:

Sanction is hereby accorded for an amount of Rs. 6000,/- (Rupees six Thousand only) to Prof.R.V.S Satyanarayana, Programme Co-ordinator & Placement Officer, Dept.of ECE, SVUCE, to met the expenditure for conducting student satisfaction survey (online) for all the B.Tech./M.Tech/Ph.D students from 17-08-2019 to 21-08-2019 (4 days)

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –Office expenses".

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U.COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.R.V.S Satyanarayana, Programme Co-ordinator & Placement Officer,Dept.of ECE, SVUCE
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

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PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY.

Approval date in PFMS: 19 Sep 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C091911140699
PAN No. :		Advice Print Date : 19 Sep 2019
Note For Branch:		TAN No.:
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

To,

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5,960.00

(Amount in words : Five Thousand Nine Hundred Sixty)

Batch No. C091911140699

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091911140699

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5,960.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091911140699

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DR.R.V.S.SATYANARAYANA	C091911140896	xxxxxxxxxxxx7079	ANDB0001032		5,960.00
					Total Amount(Rs)	5,960.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2021 Date: 20.03.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for Rs. 10,000/- (Rupees Ten Thousand Only) for office contingency expenses - Orders-Issued.

Read : Principal's Orders dated: 20.03.2021.

* * *

O R D E R:

Permission is hereby accorded for an amount of Rs. 10,000/- (Rupees Ten Thousand Only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

This is DSC Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 27-Mar-2021

DSC Signing Date in PFMS: 27-Mar-2021

Amount (in Rs.) : 8,878.00 **(*Amount in words :*** *Eight Thousand Eight Hundred Seventy-Eight*

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032163296961

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	COORDINATOR TEQIPIII	C032163296907	xxxxxxxxxxxx5272	UBIN0810321		8,878.00
				Total Amount(Rs):		**8,878.00**

PFMS

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III-1.3/IoC/2019 Date:22.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- Permission & sanction of an advance of Rs. 30,000/- (Rupees Thirty Thousand Only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati, to meet the expenditure in connection with Internal Audit visit during 24th-25th April,2019 - Orders – Issued.

Read : Principal's order dated: 22.04.2019.

***

O R D E R:

Sanction is hereby accorded for payment an advance of Rs.30,000/- (Rupees Thirty Thousands Only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati, to meet the expenditure towards Accommodation, Local Travel, Hospitality and other Miscellaneous expenditure, etc,. during the visit of Internal Auditors on 24th-25th April,2019 to audit the TEQIP-III-1.3 accounts for the second half of the financial year 2018-19 (October,2018-March, 2019).

The above expenditure shall be met from the Budget head "TEQIP-III Account under Incremental Operating Cost 1.3.3.3- Office Expenses".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering,
SVUCE, Tirupati.

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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

MALLIKARJUNA RAO KATTAMURI
AGENCYDA
Sri Venkateswara University College of Engineering
2019-2020

kmr svuce

- Adhoc Reports
- Home
- Scholarship Management
- E Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: [illegible]

Bank Account Number: [illegible]

Vendor/Beneficiary Name: [illegible]

Order Number: [illegible]

Order Date: [illegible]

Advance Status: Approved

Total Advance Amount: 30000.00

Advance Paid To Vendor: 30000.00

Total Paid Amount: 30000.00

Total Deduction Amount: 0.00

Already Settled Amount: 30000.00

	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
	BP/2019-20/22	Meetings	Expenditure	29347.00	N/A	29347.00	Approved
	BP/2019-20/23	Meetings	Return Funds	653.00	N/A	653.00	Approved
			Grand Total	30000.00			

Add New Settlement | Submit For Approval | Cancel Settlement | Approve/Reject | Reversal

Back

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/Meetings/2019 Date: 21.05.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP -III-1.3 – Sanction an amount of Rs.1,18,000/- (Rupees One Lakh Eighteen Thousand only) to the M/s Sagar Associates Chartered Accountants, Hyderabad towards conduct of Statutory Audit of TEQIP-III-1.3, SVU College of Engineering, Tirupati, for Financial Year 2018-19 – ORDERS – ISSUED.

Read : Principal's Orders dated: 21.05.2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,18,000/- (Rupees One Lakh Eighteen Thousand only) towards audit fee to M/s Sagar Associates Chartered Accountants, Hyderabad for conducting Statutory Audit for TEQIP-III-1.3 Accounts, SVU College of Engineering, Tirupati, for the financial year 2018-19.

The above expenditure shall be met from the Budget head TEQIP-II Account under **"Incremental Operating Cost (1.3.3.4 – Meetings)"**.

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To

M/s Sagar Associates Chartered Accountants, Hyderabad.
Copy to the Finance Nodal Officer, TEQIP-III-1.3, SVUCE, Tirupati.
Copy to Bill/ File.

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 May 2019		Payment Advice No.: C051909719525
Expiry date of PPA PFMS:		Advice Print Date : 22 May 2019
PAN No		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh Ms Anita Behra	
Email :	hogbd pfms@pnb co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit : Rs 118000.00

(Amount in words : One Lakhs Eighteen Thousand)

Batch No. C051909719525

No Of Beneficiaries as per Annexure-I

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C051909719525

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 118000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C051909719525

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SAGAR AND ASSOCIATES	C051909719549	xxxxxxxxxxxx0227	BARB0MASABT		118,000.00
					Total Amount(Rs)	118000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/1.3.3.4-Meetings/2019 Date: 21.05.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP -III-1.3 - Sanction an amount of Rs.28,763/- (Rupees Twenty Eight Thousand Seven Hundred and Sixty Three only) to the Ramamorthy(N)&Co., Chartered Accountants, Visakhapatnam towards conduct of Internal Audit of TEQIP-III-1.3, SVU College of Engineering, Tirupati, for the second half of the Financial Year 2018-19 (October, 2018 to March, 2019) - ORDERS - ISSUED.

Read : 1. Sl.No. 1 of 3rd BoG Minutes, dated: 09.01.2019.
2. Principal's Orders dated: 21.05.2019.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.28,763/- (Rupees Twenty Eight Thousand Seven Hundred and Sixty Three only) towards audit fee to Ramamorthy(N)&Co., Chartered Accountants, Visakhapatnam for conducting Internal Audit for TEQIP-III-1.3 Accounts, SVU College of Engineering, Tirupati, second half of the Financial Year 2018-19 (October, 2018 to March, 2019).

The above expenditure shall be met from the Budget head TEQIP-III Account under "Incremental Operating Cost (1.3.3.4 - Meetings)".

(BY ORDER)

PRINCIPAL

To

Ramamorthy(N)&Co., Chartered Accountants, Visakhapatnam.
Copy to the Finance Nodal Officer, TEQIP-III-1.3, SVUCE, Tirupati.
Copy to Bill/ File.

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 May 2019		Payment Advice No.: C051909719163
Expiry date of PPA PFMS:		Advice Print Date : 22 May 2019
PAN No.		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh Ms Anita Behra	
Email :	hogbd pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit Rs 28763 00

(Amount in words : Twenty-Eight Thousand Seven Hundred Sixty-Three)

Batch No C051909719163

No Of Beneficiaries as per Annexure-I

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C051909719163

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 28763.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C051909719163

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAM MOORTHY N AND COMPANY	C051909719190	xxxxxxxxxxxx1158	SBIN0003255		28,763.00
					Total Amount(Rs)	28763.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 01 May 2019		Payment Advice No.: C041910370777
[redacted]		[redacted]
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under[illegible]account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No 3702002100031759

Total Amount of Debit : Rs 3000.00

(Amount in words : Three Thousand)

Batch No. C041910370777

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No. 3702002100031759

Payment Advice Number C041910370777

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 3000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C041910370777

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C041910370878	xxxxxxxxxxx5272	ANDB0001032		3,000.00
					Total Amount(Rs)	3000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-1st(Advance)/2018 Date: 14.03.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 1st BoG meeting on 26.03.2018 – ORDERS-ISSUED.

Read : Principal's orders dated: 14.03.2018.

***

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakh Fifty Thousand only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 1st Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 26.03.2018.

The above expenditure shall be met from the Budget Head "TEQIP-II-1.2 Account under Incremental Operating Cost - Meetings".

(BY ORDER)

G. Padmanabham 14/3/18

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering ,SVUCE.
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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome
MALLIKARJUNA RAO KATTAMURI
User Type AGENCYDA
Agency Sri Venkateswara University College of Engineering
Financial Year 2018-2019

kmr svuce

- AdhocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Scheme Code/Name:	TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT [illegible] GOI (EAP) [illegible]
Bank Account Number:	[illegible]
Vendor/Beneficiary Name:	MR CO ORDINATOR TEQIP III
Order Number:	1st BoG 14.03.2018
Order Date:	14.03.2018
Advance Status:	Settled
Total Advance Amount:	150000.00
Advance Paid To Vendor:	150000.00
Total Paid Amount:	150000.00
Total Deduction Amount:	0.00
Already Settled Amount:	150000.00

Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
BP-2018-19-2	Meetings	Expenditure	80886.00	N.A.	80886.00	Approved
BP-2018-19-3	Meetings	Return Funds	69114.00	N.A.	69114.00	Approved
		Grand Total	150000.00			

Add New Settlement | Submit For Approval | Cancel Settlement | Approve Reject | Reversal

Back

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 06 Aug 2018		**Payment Advice No.:** C071824941570
Expiry date of PPA PFMS:		**Advice Print Date :** 06 Aug 2018
PAN No. :		**TAN No.:**
Note For Branch:		
Contact Details	**BANK**	**PFMS**
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5163.00

(Amount in words : Five Thousand One Hundred Sixty-Three)

Batch No. C071824941570

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref: Account No. 3702002100031759
Payment Advice Number C071824941570

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5163.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C071824941570

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	KOPPALAUDAYA KUMAR BABU	C071824941920	xxxxxxxxxxx3750	ANDB0001032		5,163.00
					Total Amount(Rs)	5163.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018

Date: 22.05.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 1,500/- (Rupees One Thousand Five Hundred only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated : 22.05.2018.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,000/- (Rupees Two Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –Office expenses".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018

Date: 22.05.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 1,500/- (Rupees One Thousand Five Hundred only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated : 22.05.2018.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,000/- (Rupees Two Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –Office expenses".

(BY ORDER)

G. Padmanabha

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 25 Jun 2018		Payment Advice No.: C061807480856
Expiry date of PPA PFMS:		Advice Print Date : 26 Jun 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Deep Kumar Sonakya,Abhilasha Arya	
Email :	deepkumar@pnb.co.in,abhilasha.arya@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	09868933498,09717577488	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 1899.00

(Amount in words : One Thousand Eight Hundred Ninety-Nine)

Batch No. C061807480856

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C061807480856

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1899.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C061807480856

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C061807481282	xxxxxxxxxxxx5272	ANDB0001032		1,899.00
					Total Amount(Rs)	1899.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP –III-1.3)

No. SVUCE/TEQIP-III-1.3/Academic Process/2018 Date: 25.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission to Prof. T. Gowri Manohar, Dept. of ECE,SVUCE for conducting 3-week Induction Program for I B.Tech Students on "Physical Activity (Yoga and Meditation)" from 27.07.2018 to 14.08.2018 – Orders – Issued.

Read : Principal's Orders dated: 25.07.2018.

***

ORDER:

Permission is hereby accorded to Prof. T. Gowri Manohar, Dept. of ECE,SVUCE for conducting 3-week Induction Program for I B.Tech Students on "Physical Activity (Yoga and Meditation)" under TEQIP-III-1.3 from 27.07.2018 to 14.08.2018 at an estimated expenditure of Rs.15,500/-(Rupees Fifteen Thousand Five Hundred only).

The expenditure in this regard i.e Honorarium, Yoga Mat, Banners, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1.Improve Student Learning).

(By ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
T. Gowri Manohar, Dept. of ECE,SVUCE.
Copy to Bill/File.

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI – 517 502

No. UCE-1/TEST/I B.Tech /Induction Programme/2018-19 Date: 02-07-2018

PROCEEDINGS OF THE PRINCIPAL

Sub: S.V.U. College of Engineering – I B.Tech Induction Programme – Appointment of Coordinators – Orders – Issued.

Read: 1. As per AICTE instructions to conduct 3-week mandatory induction program is designed for the I B.Tech students.

2. Principal's Orders dated 02-07-2018.

* * * * *

ORDER:

1. Prof. G. Umamaheshwara Reddy, Department of ECE, SVUCE is appointed as Coordinator, Creative Arts / Human Values for conduct of 3-week mandatory induction program for the I B.Tech students of SVUCE from 27-07-2018 to 14-08-2018.

2. Prof. T. Gowri Manohar, Department of EEE, SVUCE is appointed as Coordinator, Physical activity (yoga and meditation) for conduct of 3-week mandatory induction program for the I B.Tech students of SVUCE from 27-07-2018 to 14-08-2018.

PRINCIPAL
PRINCIPAL
S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To

1. Prof. G. Umamaheswara Reddy, Dept. of ECE, SVUCE.
2. Prof. T. Gowri Manohar, Dept. of EEE, SVUCE

Copy to the Vice-Principal, SVUCE
Copy to the A.A.O., SVUCE.
Copy to File.

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1st B. Tech Induction Program 2018-19

Yoga & Meditation classes





Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING::TIRUPATI
I B.Tech Induction Program 2018-19

A report on Yoga and Meditation classes

16-08-2018

As per the directions of the Principal, SVU College of Engineering, Tirupati and as per the instructions of AICTE, New Delhi, Yoga and Meditation classes were conducted for I B.Tech students of all branches (approximately 320 students) during 27 July 2018 – 14 August 2018 (15 days excluding public holidays) as a part of I B.Tech Induction Program 2018-19.

Yoga trainer Sri. Kailash Singh Rajpurohith ji along with two male assistant trainers and one female assistant trainer from Patanjali Yog Samithi, Tirupati were invited to impart yoga training to our students.

The students practiced yoga asanas, sukshma vyayama, pranayama and meditation during this period. The trainers also delivered brief lectures on yamas, niyamas, spirituality, food & health habits and social behavior during the sessions to inculcate discipline among students to lead them towards conscious living.

Almost all the students participated very enthusiastically in the classes.

T. Soa Mah

Signature of the Coordinator

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Aug 2018			
Expiry date of PPA PFMS:		Payment Advice No.: C081812076352	
PAN No. :		Advice Print Date : 28 Aug 2018	
Note For Branch:		TAN No.:	
Contact Details	BANK		
Name:	Shri Shatrughan Singh, Ms. Anita Behra	PFMS	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in	
Phone No. :	7042911178, 9810332038	011-23343860	
Note:			

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 14195.00

(Amount in words : Fourteen Thousand One Hundred Ninety-Five)

Batch No. C081812076352

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref: Account No. 3702002100031759
Payment Advice Number C081812076352

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 **Amount (in Rs.) : 14195.00**

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C081812076352

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	GOWRI MANOHAR TENEPALLI	C081812080870	xxxxxxxxxxxx5183	SBIN0001197		14,195.00
					Total Amount(Rs)	14195.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018 Date: 08.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III - Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 3,000/- (Rupees Three Thousand only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated: 08.08.2018.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,000/- (Rupees Three Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

CO-ORDINATOR
TEQIP PHASE-III-1.3

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Aug 2018		Payment Advice No.: C081812730265
Expiry date of PPA PFMS:		Advice Print Date : 28 Aug 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 2533.00

(Amount in words : Two Thousand Five Hundred Thirty-Three)

Batch No. C081812730265

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C081812730265

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 2533.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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SAGAR AND ASSOCIATES
CHARTERED ACCOUNTANTS

TAX INVOICE			
Billing Details: To The Principal, SVU College of Engineering, TEQIP – III, Tirupati, Andhra Pradesh		GSTIN : 37AAJFS7295N2ZS PAN No: AAJFS7295N Invoice No: SA1819APAUG017 Invoice Dated: 23.08.2018	
CUENT GSTIN :		Place of Service Rendered: In Andhra Pradesh State	
Description of Services	Financial auditing services	SAC	998221
Particulars of Service		Amount in Rupees	
Professional fee for Statutory Audit for FY 2017-18 of TEQIP - III Project of SVU College of Engineering			1,00,000
Taxable Value			1,00,000
CGST @ 9%			9,000
SGST @ 9%			9,000
IGST @ 18%			-
Total Invoice Value (In figures)			1,18,000
Total Invoice Value (In words) (Rupees One Lakh Eighteen Thousand Only)			

Bank Account Details for Fee Remittance :
Account No. 21790200000227
Bank : Bank of Baroda, Masab Tank Branch
IFSC Code: BARB0MASABT
(Fifth Letter of IFSC Code Zero)

For Sagar and Associates
Chartered Accountants

Sagar & Associates ★ Vijayawada ★ Chartered Accountants

Partner

Please Note that our
PFMS UNIQE VENDORE CODE: VAININ00100952

B.O. : H. No. 40-6-2, Flat No. FF-3, Goteti Apartment, Kandari Hotel Street, Krishna Nagar Vijayawada – 520 010
B.O.: Flat No. 3C, Jeevan Residency, Behind Kalanjali, Renigunta Road, Tirupathi – 517 501
B.O.: H. No. 10-1-86, Mehar Nagar, Old Gajuwaka, Visakhapatnam – 530 026
B.O.: No.4, Poes Road 4th Street, Teynampet, Chennai – 600 018
H. No. 6-3-244/5, Sarada Devi Street, Prem Nagar, Hyderabad - 500 004

CO-ORDINATOR
TEQIP PHASE-III-1.3

Head of the Institution/Department/Office/Branch
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Encl: 1. Authenticated copy of the sanction order attached.
2. Any other relevant papers.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III-1.3/IoC/2018 Date:17.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- Sanction of an amount of Rs.15,000/- (Rupees Fifteen Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati to meet the expenditure towards Statutory Audit visit during 18th August,2018 - Orders – Issued.

Read : Principal's order dated:17.08.2018.

***

ORDER:

Sanction is hereby accorded for payment an amount of Rs.15,000/- (Rupees Fifteen Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati, to meet the expenditure towards Accommodation, Local Travel, Hospitality and other Miscellaneous expenditure, etc,. during the visit of Statutory Auditors on 18th August,2018 to audit the TEQIP-III-1.3 accounts for the financial year 2017-18.

The above expenditure shall be met from the Budget head "TEQIP-III Account under Incremental Operating Cost 1.3.3.3- Office Expenses".

(BY ORDER)

17/8

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering,
SVUCE, Tirupati.

Copy to Bill/File.

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III-1.3/IoC/2018

Date:17.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- Sanction of an amount of Rs.15,000/- (Rupees Fifteen Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati to meet the expenditure towards Internal Audit visit during 18th August,2018 - Orders – Issued.

Read : Principal's order dated:17.08.2018.

***

ORDER:

Sanction is hereby accorded for payment an amount of Rs.15,000/- (Rupees Fifteen Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati, to meet the expenditure towards Accommodation, Local Travel, Hospitality and other Miscellaneous expenditure, etc,. during the visit of Internal Auditors on 18th August,2018 to audit the TEQIP-III-1.3 accounts for the financial year 2017-18.

The above expenditure shall be met from the Budget head "TEQIP-III Account under Incremental Operating Cost 1.3.3.3- Office Expenses".

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Coordinator,TEQIP-III-1.3 Dept. of Civil Engineering,
SVUCE, Tirupati.

Copy to Bill/File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 25 Aug 2018	
Expiry date of PPA PFMS:	Payment Advice No.: C081811933935
PAN No. :	Advice Print Date : 28 Aug 2018
Note For Branch:	TAN No.:

Contact Details	BANK	
Name:	Shri Shatrughan Singh, Ms. Anita Behra	PFMS
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No. 3702002100031759

Total Amount of Debit . Rs 23705.00

(Amount in words : Twenty-Three Thousand Seven Hundred Five)

Batch No. C081811933935

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C081811933935

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 23705.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: COR1811933935

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIP III	COR1811934245	xxxxxxxxxxxx5272	ANDB0001032		23,705 (X)
					Total Amount(Rs)	23705 (X)

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/Meetings/2018 Date: 29.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP –III-1.3 – Sanction an amount of Rs.1,18,000/- (Rupees One Lakh Eighteen Thousand only) to the M/s Sagar Associates Chartered Accountants, Hyderabad towards conduct of Statutory Audit of TEQIP-III-1.3, SVU College of Engineering, Tirupati, for Financial Year 2017-18 – ORDERS – ISSUED.

Read : Principal's Orders dated: 29.08.2018.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,18,000/- (Rupees One Lakh Eighteen Thousand only) towards audit fee to M/s Sagar Associates Chartered Accountants, Hyderabad for conducting Statutory Audit for TEQIP-III-1.3 Accounts, SVU College of Engineering, Tirupati, for the financial year 2017-18.

The above expenditure shall be met from the Budget head TEQIP-II Account under **"Incremental Operating Cost (1.3.3.4 – Meetings)".**

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To

M/s Sagar Associates Chartered Accountants, Hyderabad.
Copy to the Finance Nodal Officer, TEQIP-III-1.3, SVUCE, Tirupati.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 29 Aug 2018		
Expiry date of PPA PFMS:		Payment Advice No.: C081814142623
PAN No. :		Advice Print Date : 29 Aug 2018
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Shri Shatrughan Singh, Ms. Anita Behra	PFMS
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	
Phone No. :	7042911178, 9810332038	Helpdesk-pfms@gov.in
Note:		011-23343860

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

PFMS

Total Amount of Debit : Rs 118000.00
(Amount in words : One Lakhs Eighteen Thousand)
Batch No. C081814142623

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref: Account No. 3702002100031759
Payment Advice Number C081814142623

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1
Amount (In Rs.) : 118000.00
Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C081814142623

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SAGAR AND ASSOCIATES	C081814174571	xxxxxxxxxxx0227	BARB0MASABT		118,000.00
					Total Amount(Rs)	118000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018 Date: 30.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 7,000/- (Rupees Seven Thousand only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated: 30.08.2018.

***

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 7,000/- (Rupees Seven Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

CO-ORDINATOR
TEQIP PHASE III-1.3

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Nov 2018		
Expiry date of PPA PFMS:		Payment Advice No.: C111813177818
PAN No. :		Advice Print Date : 27 Nov 2018
Note For Branch:		TAN No.:
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 6753.00

(Amount in words : Six Thousand Seven Hundred Fifty-Three)

Batch No. C111813177818

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111813177818

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (In Rs.) : 6753.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111813177818

Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(in Rs.)
	COORDINATOR TEQIPIII	C111813177863	xxxxxxxxxxx5272	ANDB0001032		6,753.00
					Total Amount(Rs)	6753.00

e acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-3rd(Advance)/2018 Date: 29.12.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 3rd BoG meeting on 09.01.2019 - ORDERS-ISSUED.

Read : Principal's orders dated: 29.12.2018.

***

ORDER:

Sanction is hereby accorded for payment of an advance of 2,00,000/- (Rupees Two Lakhs only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 3rd Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 09.01.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost - 1.3.3.4 - Meetings".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering ,SVUCE
Copy to Bill/File.

Scanned with CamScanner

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Feb 2019		Payment Advice No.: C021918012920
Expiry date of PPA PFMS:		Advice Print Date : 27 Feb 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 157797 00

(Amount in words : One Lakhs Fifty-Seven Thousand Seven Hundred Ninety-Seven)

Batch No. C021918012920

Agency Seal

No. Of Beneficiaries as per Annexure-I.
.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref. Account No. 3702002100031759
Payment Advice Number C021918012920

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 **Amount (In Rs.) : 157797.00**

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021918012920

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	PRINCIPAL TEQIPII SVUCE TPT	C021918013459	xxxxxxxxxxx8392	ANDB0001032		157,797.00
					Total Amount(Rs)	157797.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-6th (Advance)/2019 Date: 17.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 6th BoG meeting on 27.09.2019 – ORDERS-ISSUED.

Read : Principal's orders dated: 17.09.2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 6th Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 27.09.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost – 1.3.3.4 - Meetings".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 19 Sep 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C091914589779
PAN No. :		Advice Print Date : 19 Sep 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
To, Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 1,50,000.00

(Amount in words : One Lakhs Fifty Thousand)

Batch No. C091914589779

No. Of Beneficiaries as per Annexure-I.

Agency Seal

....

(Sign by Authorized Signatory) **(Sign by Authorized Signatory)**

Name - **Name -**

Designation - **Designation -**

Mobile No - **Mobile No -**

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091914589779

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,50,000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091914589779

.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
	COORDINATOR TEQIPIII	C091911136763	xxxxxxxxxxx5272	ANDB0001032		1,50,000.00
					Total Amount(Rs)	1,50,000.00

ase acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-4th (Advance)/2019 Date: 19.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 4th BoG meeting on 27.03.2019 – ORDERS-ISSUED.

Read : Principal's orders dated: 19.03.2019.

***

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 4th Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 19.03.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost – 1.3.3.4 - Meetings".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Mar 2019		Payment Advice No.: C031925252171
Expiry date of PPA PFMS:		Advice Print Date : 22 Mar 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 136000.00

(Amount in words : One Lakhs Thirty-Six Thousand)

Batch No. C031925252171

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031925252171

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangemer of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 136000.0

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031925252171

Sr No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIP III	C031920392455	xxxxxxxxxxx5272	ANDB0001032		136,000 00
					Total Amount(Rs)	136000 00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-10th/2021 Date:12.03.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III – Permission to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 10th BoG meeting (Special/Urgent) through online on 16.03.2020 – ORDERS - ISSUED.

Read : 10th BoG Agenda No. SVUCE/TEQIP-III/10th BOG/2021, dated:12.03.2021.

* * *

O R D E R:

Permission is hereby accorded to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering, SVUCE to meet the expenditure towards conducting the 10th Board of Governors meeting (Special/Urgent) through online of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 16.03.2021, at an estimated expenditure of Rs.35,000/- (Rupees Thirty Five Thousand Only) towards providing Hospitality, Honorarium and other expenditure.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost – 1.3.3.4 - Meetings".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

CO-ORDINATOR

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PFMS Generated DSC Transaction Payment Advice Report

Agency Name [illegible]

Drawn Bank Name [illegible]

Bank Account No [illegible]

Accrual Date in PFMS [illegible]

DSC Signing Date in PFMS: 23-Mar-2021

Amount (in Rs.) : 5,005.00 (Amount in words : Five Thousand Five

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032147953849

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	[illegible]	C032147953849	[illegible]	UBIN0810321		5,005.00
				Total Amount(Rs):		5,005.00

PFMS

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2018

Date: 12.03.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : Permission for sanction of Advance of Rs. 25,000/- (Rupees Twenty Five Thousand only) to meet the office expenses - Orders- Issued.

Read : Principal's Orders dated :12.03.2018.

***

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 25,000/- (Rupees Twenty Five Thousand Only) to The Co-ordinator, TEQIP-III-1.3 Office, SVUCE Tirupati to meet the following expense:

Sl. No.	Purpose of expenditure	Estimated Amount (Rs.)
1.	Providing of BSNL Broad Band connection to TEQIP-III office	5,000/-
2.	Printing of Cash Books/Advance adjustment Registers/ Stock Register of TEQIP-III.	10,000/-
3.	Purchase of TEQIP-III office Stationary	10,000/-
	Total:	25,000/-

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –Office expenses".

(BY ORDER)

G. Padmanabham 12/3/18

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

MALLIKARJUNA RAO KATTAMURI
Sri Venkateswara University College of Engineering
2018-2019

- AdhocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Scheme Code/Name:
Bank Account Number:
Vendor/Beneficiary Name:
Order Number:
Order Date:
Advance Status:
Total Advance Amount:
Advance Paid To Vendor:
Total Paid Amount:
Total Deduction Amount:
Already Settled Amount:

Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
BP-2018-19-4	Office expenses	Expenditure				

Grand Total 25000.00

Add New Settlement | Submit For Approval | Cancel Settlement | Reversal

Back

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2019

Date: 20.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 75,500/- (Rupees Five Thousand Five Hundred only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated: 20.02.2019.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 5,500/- (Rupees Five Thousand Five Hundred only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL
CO-ORDINATOR
TEQIP PHASE III-1.3

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 15 Jun 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C061910176559
PAN No. :		Advice Print Date : 15 Jun 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Shatrughan Singh, Anita Behra, Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in, hogbd.pfms@pnb.co.in , tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
To,		
Phone No. :	7042911178,9810332038,9868250212,9711133362	011-23343860
Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5131.00

(Amount in words : Five Thousand One Hundred Thirty-One)

Batch No. C061910176559

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C061910176559

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5131.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C061910176559

S.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C061910176576	xxxxxxxxxxx5272	ANDB0001032		5,131.00
					Total Amount(Rs)	5131.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/IOC/2019

Date: 27.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-III – Permission to the Co-ordinator, TEQIP-III, SVUCE, for sanction of Rs. 10,000/- (Rupees Ten Thousand only) for office contingency expenses - Orders- Issued.

Read : Principal's Orders dated: 27.08.2019.

***

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,000/- (Rupees Ten Thousand only) to the Co-ordinator, TEQIP-III-1.3 towards office contingency expenses.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost –1.3.3.3. Office expenses".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Copy to The Co-ordinator,TEQIP-III-1.3,SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 17 Sep 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C091908724361
PAN No. :		Advice Print Date : 17 Sep 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

To,

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs9,908.00

(Amount in words : Nine Thousand Nine Hundred Eight)

Batch No. C091908724361

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091908724361

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 9,908.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091908724361

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C091908724603	xxxxxxxxxxx5272	ANDB0001032		9,908.00
					Total Amount(Rs)	9,908.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 09 Sep 2019		
Expiry date of PPA PFMS:		Payment Advice No.: C091901536138
PAN No. :		Advice Print Date : 09 Sep 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
To, Note:		

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

PFMS

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5,960.00

(Amount in words : Five Thousand Nine Hundred Sixty)

Batch No. C091901536138

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091901536138

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5,960.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Scanned with CamScanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091901536138

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar I Number	Amount(In Rs.)
1	HEAD DEPT OF COMPUTER SCIENCE	C091901536728	xxxxxxxxxxxx4048	ANDB0001032		5,960.00
					Total Amount(Rs)	5,960.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/Academic/2019

Date: 09.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III – Sanction of Fee for The Institute of Engineers (India) Membership - Orders- Issued.

Read : 1. Letter received the Chairman IE(I), Tirupati Centre, IEI (India) dated: 07.09.2019.

2. Principal's Orders dated: 09.09.2019.

* * *

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 1,77,000/- (Rupees One Lakh Seventy Seven Thousand Only) to The Institute of Engineers (India), Kolkatta, towards Institutional Membership fee on behalf of SVU College of Engineering, Tirupati.

The expenditure in this regard shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.5-Research and Development".

(BY ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
The Chairman IE(I), Tirupati Centre, SVUCE.
Copy to Bill/ File.

Scanned with CamScanner

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 17 Sep 2019			
Expiry date of PPA PFMS:		Payment Advice No.: C091908723426	
PAN No. :		Advice Print Date : 17 Sep 2019	
Note For Branch:		TAN No.:	
Contact Details	BANK		
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in	
Phone No. :	9868250212,9711133362	011-23343860	
Note:			

To,
The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

PFMS

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 1,77,000.00

(Amount in words : One Lakhs Seventy-Seven Thousand)

Batch No. C091908723426

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
Ref: Account No. 3702002100031759
Payment Advice Number C091908723426

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,77,000.00

Date & Time :

PUNJAB NATIONAL BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

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SVU COLLEGE OF SCIENCES

Expenditure Statement during 2017-2022

S.No	Year	Amount in Rs.
1.	2017-2018	16,81,833
2.	2018-2019	34,62,643
3.	2019-2020	30,93,856
4.	2020-2021	1,19,36,689
5.	2021-2022	15,86,267
6.	2022-2023	34,19,640
	TOTAL	**2,51,80,928**

PRINCIPAL
S.V.U.COLLEGE OF SCIENCES
S.V.UNIVERSITY,TIRUPATI-517 502

SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

2017

Expenditure Incurred for the infrastructure development at SVU COLEGE OF SCIENCES

S.NO	DATE	PARTICULARS	AMOUNT
1	28.06.2017	College Magazine 2016-2017	89,600
2	28.06.2017	Gold line board with velvet cloth	90,750
3	28.06.2017	Gold colour plastic letters	90,350
4	28.06.2017	Pin board	76,000
5	28.06.2017	RICHO MP 2014D,old machine MP 1500	45,000
6	29.06.2017	Gold line board with velvet cloth	85,000
7	30.06.2017	Chemicals	99,973
8	30.06.2017	Chemicals	99,950
9	30.06.2017	Ion plus fragment library kit	60,000
10	30.06.2017	Lab equipment	99,900
11	30.06.2017	Lamp Quatz halogen lamp	99,900
12	30.06.2017	Cupboards	50,000
13	25.09.2017	Instruments	73,922
14	29.09.2017	Flame photometer	99,866
15	28.09.2017	Instruments	86,489
16	23.10.2017	Instruments	4,599
17	10.11.2017	Instruments	26,432
18	30.11.2017	Conference table	69,883
19	04.12.2017	Instruments	48,985
20	04.12.2017	Chemicals	49,792
21	04.12.2017	Instruments	47,345
22	04.12.2017	Chemicals	40,123
23	04.12.2017	PH meter	35,000
24	04.12.2017	Chemicals	48,805
25	05.12.2017	Chemicals	39,190
26	11.12.2017	Chemicals	24,979
		TOTAL	**16,81,833**

Scanned with CamScanner

2017/1

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI

No.SVUCS/Student I.D. Card/2017 Date : 28-06-2017

From	To
The Principal SVU College of Sciences TIRUPATI.	M/s Keerthi Offset 103, Prakasam Road TIRUPATI.

Sir,

Sub:- SVU College of Sciences, Tirupati – Printing and Supply of College Magazine 2016-17 – Placing orders – Reg.

Ref:- 1. Your Quotation No. – Nil- dated 09-04-2017.
2.LPC Resolutions No.06 dated 27-06-2017.

***

With reference to the quotation 1st cited, I am, to place orders for Printing and supply of College Magazine and state that you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the Item	Quantity	Each item cost Rs.	Total Rs.
1.	**College Magazine 2016-17**	**1600 Nos.**	**56/-**	89,600/-
	(Rupees Eighty nine thousands six hundreds only)		**Total Rs.**	**89,600/-**

TERMS AND CONDITIONS :

1. The item have to be supplied immediately.
2. 100% payment would be made against delivery of the above item in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S.V.U.COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517

Copy to the Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard may be met from the budget head Principal Special Account for the year 2016-17.
Copy to Bill/File.

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2017/2

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI

No.SVUCS/Boards/NAAC/2017 Date : 28-06-2017

From	To
The Principal SVU College of Sciences TIRUPATI.	M/s Techno Enterprises 20/1/456/B7 Maruthi Nagar Korlagunta TIRUPATI.

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Gold Line Boards 4'x5' size and Gold Colour Plastic Letters 42mm – Placing orders – Reg.

Ref:- 1. Your Quotation No.-Nil- dated 06-04-2017
2.LPC Resolutions No.05 dated 27-06-2017.

***

With reference to the quotation 1st cited, I am, to place orders for supply of following items and state that you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the Item	Quantity	Each item cost Rs.	Total Rs.
1.	**Gold Line Boards with Velvet Cloth, Fine Quality, Gold Frame with Rexion back of the Size 4' x 5'**	**9 Nos.**	8,500/-	76,500/-
2.	**Gold Colour Plastics Letters size 42mm (100 Nos. one packet)**	**19 Packets**	750/-	14,250/-
	(Rupees Ninety thousands seven hundred and fifty only)		**Total Rs.**	**90,750/-**

TERMS AND CONDITIONS :

1. The item have to be supplied immediately.
2. 100% payment would be made against delivery of the above item in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI.

Copy to the Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard may be met from the **Principal 5% share amount of Self Supporting Account for the year 2015-16**.
Copy to Bill/File.

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GRN/CTR/10/0/3971

TAX INVOICE

TECHNO ENTERPRISES

20/01/456/B7, Maruthi Nagar,
Korlagunta, TIRUPATI - 517 501
Cell : 9700749779, 9440101849

M/s. The Principal,
S V U College of Sciences,
Tirupathi

Party's :

P.O. No. : SVUCS/Boards/NAAC/2017
Date : 28/06/2017

No. 105
Date 29/06/2017
D.C. No.
Date

S.No	DESCRIPTION OF GOODS	QTY.	UNIT PRICE Rs	Ps	TOTAL VALUE Rs	Ps
1.	Gold line boards with velvet cloth, fine quality, gold frame with Rexion back of size 4'x5'	9 Nos	7,423	58	66,812	22
2.	Gold colour plastic letters Size 40 mm (100 Nos. one packet)	19 packets	655	02	12,445	41
					79,257	63
	Tax (14.5%)				11,492	37
				TOTAL	90,750	00

Rupees : Ninety thousand Seven hundred and fifty only.

Payment due on :

For TECHNO ENTERPRISES

Authorised Signatory

1. All disputes are subject to Tirupati jurisdiction only.
2. Interest at 24% P.A. will be charged on all invoice not paid on due date

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2017/3

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI

No.SVUCS/Boards/NAAC/2017

Date : 28-06-2017

From	To
The Principal SVU College of Sciences TIRUPATI.	M/s Techno Enterprises 20/1/456/B7 Maruthi Nagar Korlagunta TIRUPATI.

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Gold colour Plastic Letters 24mm, Numerical Letters 24mm and Symbols 24mm size – Placing orders – Reg.

Ref:- 1. Your Quotation No.-Nil- dated 06-04-2017.
2.LPC Resolutions No.03 dated 27-06-2017.

***

With reference to the quotation 1st cited, I am, to place orders for supply of following items and state that you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the Item	Quantity	Each item cost Rs.	Total Rs.
1.	**Gold Colour Plastic Letters size 24mm (100 Nos. one packet)**	**80 Packet**	**650/-**	52,000/-
2.	**Gold Colour Plastics Numerical Letters size 24mm (100 Nos. one packet)**	**40 Packet**	**650/**	26,000/-
3.	**Gold Colour Plastic Symbols size 24 mm (100 Nos. one packet)**	**19 Packet**	**650/**	12,350/-
	(Rupees Ninety thousands three hundred and fifty only)		**Total Rs.**	**90,350/-**

TERMS AND CONDITIONS :

1. The item have to be supplied immediately.
2. 100% payment would be made against delivery of the above item in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

28/6/17

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard may be met from the **Principal 5% share amount of Self Supporting Account for the year 2015-16** .
Copy to Bill/File.

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CTR/10/0/3971

TAX INVOICE

TECHNO ENTERPRISES

20/01/456/B7, Maruthi Nagar,
Korlagunta, TIRUPATI - 517 501.
Cell : 9700749779, 9440101849

M/s. The Principal,
S.V.U. College of Sciences,
Tirupathi.

Party's :

P.O. No. : SVUCS/Boards/NAAC/2017
Date : 28/06/2017

No. 107
Date 29/06/2017
D.C. No.
Date

S.No.	DESCRIPTION OF GOODS	QTY.	UNIT PRICE Rs.	Ps	TOTAL VALUE Rs.	Ps
1.	Gold colour plastic letters size 24 mm (100 Nos. One packet)	80 Packets	567	68	45,414	85
2.	Gold colour plastic numericals letters size 24 mm (100 Nos. one packet)	40 Packets	567	68	22,101	42
3.	Gold colour plastic symbols of size 24 mm (100 Nos. one packet)	19 Packets	567	68	10,786	02
					78,908	29
	Tax (14.5%)				11,441	71
			TOTAL		90,350	00

Rupees : Ninety thousand three hundred and fifty only.

Payment due on :

For TECHNO ENTERPRISES

Authorised Signatory

1. All disputes are subject to Tirupati jurisdiction only.
2. Interest at 24% P.A. will be charged on all invoice not paid on due date

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2017/4

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI

No.SVUCS/Boards/NAAC/2017 Date : 28-06-2017

From	To
The Principal SVU College of Sciences TIRUPATI.	M/s V. S. Enterprises #1-40-12, Majjiga Kalva Near ESI Hospital TIRUPATI.

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Pin Boards (Notice Board) 5 x 4 Feet size – Placing orders – Reg.

Ref:- 1. Your Quotation No.-Nil- dated 07-04-2017
2.LPC Resolutions No.02 dated 27-06-2017

***

With reference to the quotation 1st cited, I am, to place orders for supply of following items and state that you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the Item	Quantity	Each item cost Rs.	Total Rs.
1.	**Pin Board (Notice Board) High Density Soft Board, Spl. Blazer Cloth and all round frame aluminum with Powder Coating Size 5 x 4 Feet**	**19 Nos.**	**4,000/-**	**76,000/-**
	(Rupees Seventy Six thousands only)		**Total Rs.**	**76,000/-**

TERMS AND CONDITIONS :

1. The item have to be supplied immediately.
2. 100% payment would be made against delivery of the above item in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

28/6/17

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
TIRUPATI-517 502

Copy to the Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard may be met from the **Principal 5% share amount of Self Supporting Account for the year 2015-16 .**
Copy to Bill/File.

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10/0/1704

INVOICE

Cell : 9440487394

V.S. ENTERPRISES

Supply of : Steel Furniture/Computer Furniture/Interior Decorators etc.,

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, R.C. Road, TIRUPATI - 517 501.

M/s. The Principal, S.V.U. College of Sciences, Tirupathi.	SVUCS/Boards/ P.O. No. : NAAC/2017 Date : 28-6-17	INVOICE NO. 397 Date 29-6-2017 D.C. No. Date

S.No	DESCRIPTION OF GOODS	QTY.	UNIT PRICE Rs.	Ps.	TOTAL VALUE Rs	Ps
1	Pinboard (notice board) high density soft board, 5pl blaze cloth and aleound frame aluminium with powder coating Size 5x4 feet	19 nos.	3,493	45	66,375	54
	Tax : (14.5%)				9,624	46
			TOTAL		76,000	00

Rupees : Seventy Six thousand only.

For V.S. ENTERPRISES

Payment due on :

V.S. ENTERPRISES TIRUPATI

Authorised Signatory

1. All disputes are subject to Tirupati jurisdiction only.
2. Interest at 24% P.A. will be charged on all invoice not paid on due date

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2017

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI

No.SVUCS/Xerox Machine/2017 Date : 28-06-2017

From	To
The Principal SVU College of Sciences TIRUPATI.	M/s ARCOT Automations #13-2-239 Opp. BSNL Office TIRUPATI.

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of One RICHO MP2014 D Xerox Machine for Office use – Placing orders – Issued.

Ref:- 1. Your Quotation No. 466- dated 03-02-2017.
2.LPC Resolutions No.01 dated 27-06-2017.

***

With reference to the quotation 1st cited, I am, to place orders for Supply of the following RICOH Xerox Machine and state that you may supply the same directly to the undersigned and send the fill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the Item	Quantity	Rate Total Rs.
1.	RICHO MP 2014D 20.c/Printing per minute One Single Tray + One Bypass Tray A5 to A3 Size Scanning in built duplex One year Warranty	1 No.	60,000/-
	Old Machine MP 1500 Buy Back	1 No.	15,000/-
	(Rupees Forty Five thousands only)	**Total Rs.**	**45,000/-**

TERMS AND CONDITIONS :

1. The item have to be supplied immediately.
2. 100% payment would be made against delivery of the above item in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard may be met from the budget head Principal Special Account for the year 2016-17.
Copy to Bill/File.

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2012/6

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI

o.SVUCS/Boards/NAAC/2017 Date : 29-06-2017

From	To
The Principal SVU College of Sciences TIRUPATI.	M/s Techno Enterprises 20/1/456/B7 Maruthi Nagar Korlagunta TIRUPATI.

Sir,

Sub:- SVU College of Sciences, Tirupati – Placing Repeat Order for Supply of Gold Line Boards 4'x5' size – Reg.

Ref:- 1. This office Letter No.SVUCS/Boards/NAAC/2017 dated 28-06-2017
2.Orders of the Principal dated 29.6.2017.

***

With reference to the letter 1st cited, I am to place Repeat Order for the supply of the following items and state that you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the Item	Quantity	Each item cost Rs.	Total Rs.
1.	**Gold Line Boards with Velvet Cloth, Fine Quality, Gold Frame with Rexion back of the Size 4' x 5'**	**10 Nos.**	8,500/-	85,000/-
	(Rupees Eighty five thousands only)		**Total Rs.**	**85,000/-**

TERMS AND CONDITIONS :

1. The item have to be supplied immediately.
2. 100% payment would be made against delivery of the above item in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

29/6/17

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the head of account of the **Principal 5% share amount of Self Supporting Account for the year 2015-16 .**
Copy to Bill/File.

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/10/0/3971

TAX INVOICE

TECHNO ENTERPRISES

20/01/456/137, Maruthi Nagar,
Korlagunta, TIRUPATI - 517 501
Cell : 9700749779, 9440101849

M/s.
The principal,
S.V.U College of Sciences
Tirupathi

Party's :

P.O. No. : SVUCS/Boards/NAAC/2017

Date : 29/06/2017

No. 109

Date 30/06/2017

D.C. No.

Date

S.No	DESCRIPTION OF GOODS	QTY.	UNIT PRICE Rs.	Ps	TOTAL VALUE Rs	Ps
1	Gold line boards with velvet cloth fine quality, Gold frame with Rexion back of the size 4'x5'	10 Nos	7,423	58	74,235	80
	Tax : (14.5%)				10,764	20
			TOTAL		85,000	00

Rupees Eighty five Thousand only.

For TECHNO ENTERPRISES

Authorised Signatory

Payment due on :

1. All disputes are subject to Tirupati jurisdiction only.
2. Interest at 24% P.A. will be charged on all invoice not paid on due date

Scanned with CamScanner

TAX INVOICE

(O) 0861-2336888, Cell: +919010011155,
+919177300899, +919441589623,

SP SIMHAPURI SCIENTIFICS

2017/7

Aqua & Lab Chemicals, Glassware & Equipments

24-1-1460, Ambedkar Bhavan Road, JVR Colony, Nellore - 524003, A.P

e-mail: spsscientifics15@gmail.com

To

THE PRINCIPAL
SVU COLLEGE OF SCIENCES,
SV UNIVERSITY
TIRUPATI

No. : 134 Date : 30-06-2017

Ref No.

SVUCS/H.Sc/MSFT/Che./
16-17 Dated on 29-06-2017

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1	Nutrient agar-500gm	3 Nos	2,490.00	7,470.00
2	Nutrient broth-500gm	3 Nos	2,235.00	6,705.00
3	Agar agar-500gm	4 Nos	4,030.00	16,120.00
4	Yeast extract-500gm	2 Nos	1,700.00	3,400.00
5	Peptone-500gm	2 Nos	2,040.00	4,080.00
6	MRS Medium-500gm	2 Nos	3,735.00	7,470.00
7	Inoculation loops	25 Nos	65.00	1,625.00
8	Disposable loops-10ul	30 Nos	10.00	300.00
9	Non absorbent cotton	4 Nos	225.00	[illegible]
10	Test tube-15x150mm	100 Nos	15.00	[illegible]
11	Test tube-25x150mm	100 Nos	30.00	[illegible]
12	Gram staining kit	1 No	1,095.00	[illegible]
13	Crystal violet-125ml	4 Nos	160.00	[illegible]
14	Safranine -125ml	4 Nos	175.00	[illegible]
15	Grams iodine-500ml	1 No	625.00	[illegible]
16	Acetone E-500ml	5 Nos	620.00	3,100.00
17	Dispossable petriplates	10 Nos	12.00	[illegible]
18	AIM-LB Broth w/o Trace elements-500gm	1 No	2,705.00	[illegible]
19	Spirit lamps-125ml	5 Nos	130.00	[illegible]
20	Total RNA Minipreps-10prep	2 Nos	2,200.00	[illegible]
21	Trizol reagent-25ml	1 No	11,307.00	[illegible]
22	DNTP Mix-250u	1 No	4,500.00	[illegible]
23	Taq DNA Polymerise-400U	1 No	5,600.00	[illegible]
24	M-MuLV Reverse Transcriptase-10,000Units	1 No	7,200.00	[illegible]

Sub Total	[illegible]
VAT @ 5%	[illegible]
Grand Total	[illegible]

RUPEES : NINETY NINE THOUSAND NINE HUNDRED AND SEVENTY THREE ONLY.

For SP SIMHAPURI SCIENTIFICS

Proprietor

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2017/8

TIN No. 37902800619

TAX INVOICE

Tr : 0877 2286605
2286138
Cell : 70954 99968
94402 70524

SSR ENTERPRISES

Dealers in : Scientific, Research, Analytical, Engineering, Water, Food, Industrial, Lab Products
❖ We Undertake R&D Labs ❖

10, Municipal Complex, Opp. SVIMS Main Gate, Alipiri Bypass Road, TIRUPATI (A.P)

e-mail : ssrenterprises01@gmail.com

No. 023 Date : 30/06/2017

Yours Ref. No.

Date :

To The Principal
College of Sciences
S.V.University, Tirupati - 517 502

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.	Ps.
1	Agarose 10gm	1 No	737.00	737.00	
2	Acetic acid 500ml	1 no	192.00	192.00	
3	Acetone 500ml	1 No	249.00	249.00	
4	Birlliant blue 5gm	1 no	400.00	400.00	
5	Blood Grouping A+B+D	1 no	825.00	825.00	
6	Brilliant blue 25gm	2 Nos	1,430.00	2860.00	
7	Carbinol 500ml	1 no	550.00	550.00	
8	Carbol fusin dilute solution 125ml	1 no	136.00	136.00	
9	Calcium nitrate 500gm	1 no	194.00	194.00	
10	Carbinol 2.5lit	1 no	825.00	825.00	
11	D-Mannitol 250gm	1 no	432.00	432.00	
12	Dietanolamine 500ml	1 no	454.00	454.00	
13	Giemsa staining solution 100ml	1 no	271.00	271.00	
14	Leishman's stain 25gm	1 no	440.00	440.00	
15	Lactophenol cotton blue 100ml	1 no	150.00	150.00	
16	Malachite green 25gm	1 no	134.00	134.00	
17	Naphthalene-1 500gm	1 no	489.00	489.00	
18	Nigrosin stain 25gm	1 no	217.00	217.00	
19	Potassium dihydrate 500gm	1 no	470.00	470.00	
20	Potassium chloride 500gm	1 no	225.00	225.00	
21	Polyvinyl Pyrolidine 500gm	2 Nos	2915.00	5830.00	
22	Potassium nitrate 500gm	1 no	310.00	310.00	
23	R.B.C Diluting fluid 500ml	2 Nos	326.00	652.00	
24	Sodium hypochlorite 500ml	1 no	157.00	157.00	

For SSR ENTERPRISES

For SSR ENTERPRISES

PROPRIETOR Signature

IEC 0913021504

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N No. 37902800619 **TAX INVOICE**

☎ : 0877-2286188
Cell : 94402 70523
96660 45709

SSR ENTERPRISES

Dealers in : Scientific, Research, Analytical, Engineering, Water, Food, Industrial, Lab Products
❖ We Undertake R&D Labs ❖

 # 10, Municipal Complex, Opp. SVIMS Main Gate, Alipiri Bypass Road, TIRUPATI (A.P)

e-mail : ssrenterprises01@gmail.com

No. 27 *Date* 30/06/2017	*To* The Principal
Yours Ref. No. SVUCS/H.Sc/MSFT/EQUIP/2016-17	SVU College of Sciences
Date : 29/06/2017	SV University,Tirupati.

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.	Ps.
1	**Ezidri Food Dehydrator;Snack maker FD500** The EziDri Snackmaker food dehydrator comes with 5 trays and is expandable to 15! (See our other listings for Additional Trays and solid sheets) Dehydrating food is so easy, you can make your own healthy snacks, preserve an abundance of fresh fruit and vegies, make beef jerky to your own taste and turn vegetables into seasoning powders. Enjoy home made snacks with no preservatives. **Features:** 240 Volt 50Hz 500w 3 temperature settings: Low 35C Med 50C High 60C Trays have a 340mm diameter Running cost is approximately 5 cents per hour Dry up to 15 trays of pureed fruit at the same time w/t any loss of power Safety thermal cut-out on motor and element The EZIDRI airflow pattern with microprocessor and integrated PLD circuit ensures accurate airflow temperature and exceptional expandability.	1 No	95,190.00	95,190.00	
			Total	95,190.00	
			VAT@5%	4,760.00	
			Grand Total	99,950.00	

Rupees: Ninety Nine Thousand Nine Hundred and Fifty Only.

For SSR ENTERPRISES

For SSR ENTERPRISES

Signature

IEC 0913021504

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2017/9

TAX INVOICE

(Duplicate)

Genesis Bio Solutions
H No. 4-7-48, Street No.2,
Bapujinagar, HMT Nagar,
Hyderabad, Telangana-500076.
Ph: 040 - 27006675, 27006676
SERVICE TAX NOALDPB0569RD001
E-Mail : accounts@genesisbiosolutions.com

Buyer
Sri Venkateswara University
The Principal, S.V.University, Tirupati
PAN/IT No College of Sciences

Invoice No **137**	Dated **30-Jun-2017**
Delivery Note **135**	Mode/Terms of Payment
Supplier's Ref **250/2017**	Other Reference(s)
Buyer's Order No SVUCS/MCB/Equipment/2016-17	Dated **29-Jun-2017**
Despatch Document No	Delivery Note Date **30-Jun-2017**
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
4471269 ION Xpress Library Kit Each	**1 No**	32,905.00	No		**32,905.00**
4471252 **ION PLUS FRAGMENT LIBRARY KIT EACH**	**1 No**	24,238.00	No		**24,238.00**
					57,143.00
Cst@5%		5	%		2,857.00
Total	**2 No**				**₹ 60,000.00**

E & O.E

Amount Chargeable (in words)
INR Sixty Thousand Only

Remarks
250/2017

Company's VAT TIN : **36702076165**
Company's CST No. **36702076165**
Company's PAN : **ALDPB0569R**

Declaration
Certified that the goods on which Sales Tax has been charged have not been exempted under the State Sales Tax Act or the rules made there under that the change on account of Sales Tax on those goods are correct under the provision of the act or the rules made their under.
Interest at 20% per annum will be charged on over due payment. Goods once sold will not be taken back Subject to Hyderabad Jurisdiction only

Company's Bank Details
Bank Name : **Corporation Bank-337**
A/c No. : **062301601000337**
Branch & IFS Code : **Tarnaka & CORP0000623**

Customer's Seal and Signature

for Genesis Bio Solutions

Authorised Signatory

This is a Computer Generated Invoice

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2017/10

TAX INVOICE

Original Buyer's Copy

Genesis Bio Solutions
H No 4-7-48, Street No.2,
Bapujinagar, HMT Nagar,
Hyderabad, Telangana-500076.
Ph. 040 - 27006675, 27006676
SERVICE TAX NOALDPB0569RD001
E-Mail : accounts@genesisbiosolutions.com

Buyer
Sri Venkateswara University
The Principal,, Sri Venkateswara University
College of Scinces, SV University,, Tirupati
PAN/IT No :

Invoice No. 135	Dated 30-Jun-2017
Delivery Note 135	Mode/Terms of Payment
Supplier's Ref. 250/2017	Other Reference(s)
Buyer's Order No. SVUCS/MCB/Equipment/2016-17	Dated 28-Jun-2017
Despatch Document No	Delivery Note Date 30-Jun-2017
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
51119010-Multiskan FC-IVD Complaint Microplate THERMO SCIENTIFIC MULTISKAN FC (IVD MODEL) LAB EQUIPEMNT	1 No	95,143.00	No		95,143.00
Cst@5%			5	%	4,757.15
Less : *Rounding Off*					(-)0.15
Total	1 No				₹ 99,900.00

E & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Nine Hundred Only

Remarks:
250/2017

Company's VAT TIN : **36702076165**
Company's CST No. : **36702076165**
Company's PAN : **ALDPB0569R**

Declaration
Certified that the goods on which Sales Tax has been charged have not been exempted under the State Sales Tax Act or the rules made there under that the change on account of Sales Tax on those goods are correct under the provision of the act or the rules made their under.
Interest at 20% per annum will be charged on over due payment Goods once sold will not be taken back Subject to Hyderabad Junsdiction only

Company's Bank Details
Bank Name : **Corporation Bank-337**
A/c No. : **062301601000337**
Branch & IFS Code : **Tarnaka & CORP0000623**

for Genesis Bio Solutions

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

Scanned with CamScanner

2017/4

TAX INVOICE

Original - Buyer's Copy

Genesis Bio Solutions
H No 4-7-48, Street No.2,
Bapujinagar, HMT Nagar,
Hyderabad, Telangana-500076.
Ph: 040 - 27006675, 27006676
SERVICE TAX NOALDPB0569RD001
E-Mail : accounts@genesisbiosolutions.com
Buyer

Sri Venkateswara University
The Principal, S.V.University, Tirupati
PAN/IT No

Invoice No. **136**	Dated **30-Jun-2017**
Delivery Note **135**	Mode/Terms of Payment
Supplier's Ref **250/2017**	Other Reference(s)
Buyer's Order No. **SVUCS/MCB/Equipment/2016-17**	Dated **29-Jun-2017**
Despatch Document No.	Delivery Note Date **30-Jun-2017**
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Lamp Quartz-Halogen Lamp	**1 No**	95,142.86	No		**95,142.86**
Filters					
Cst@5%		5	%		4,757.14
Total	**1 No**				**₹ 99,900.00**

E & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Nine Hundred Only

Remarks.
250/2017
Company's VAT TIN : **36702076165**
Company's CST No. : **36702076165**
Company's PAN : **ALDPB0569R**

Declaration
Certified that the goods on which Sales Tax has been charged have not been exempted under the State Sales Tax Act or the rules made there under that the change on account of Sales Tax on those goods are correct under the provision of the act or the rules made their under.
Interest at 20% per annum will be charged on over due payment. Goods once sold will not be taken back Subject to Hyderabad Jurisdiction only

Company's Bank Details
Bank Name : **Corporation Bank-337**
A/c No. : **062301601000337**
Branch & IFS Code : **Tarnaka & CORP0000623**

for Genesis Bio Solutions

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

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2017/12

RN/CTR/10/0/3971

TAX INVOICE

TECHNO ENTERPRISES

20/01/456/B7, Maruthi Nagar,
Korlagunta, TIRUPATI - 517 501.
Cell : 9700749779, 9440101849

M/s. The principal, S.V.U. College of Sciences, S.V. University Tirupathi.	Party's : SVU SVUCS / MCB / P.O. No. : Infrastructure / 2016-17 Date : 29-06-2017	No. 110 Date : 30-06-2017 D.C. No. Date

S.No.	DESCRIPTION OF GOODS	QTY.	UNIT PRICE Rs.	Ps.	TOTAL VALUE Rs.	Ps.
1.	Cupboard doors made out of MDF board with teak wood frame with necessary accessories. Size: 4"W x 3"H	10.NOS	4,366 -	81	43,668	10
	Tax: (14.5%)				6,331	87
					49,999	97
			Round off :			03
	Rupees fifty thousand only.			TOTAL	50,000	00

For TECHNO ENTERPRISES

Authorised Signatory

Payment due on :

1. All disputes are subject to Tirupati jurisdiction only.
2. Interest at 24% P.A. will be charged on all invoice not paid on due date

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...EPA4980K1ZS

GST INVOICE

SIVASWARAJ SCIENTIFIC COMPANY

Dealers in: Chemicals, Glassware and Equipments for all Laboratories
18-4-117/A1, 4th Cross, Railway Colony, TIRUPATHI – 517501.

...e Principal,
S.V.U.College of Sciences,
S.V University,
TIRUPATHI.

Invoice No : 01/2017
Invoice Date: 28.09.2017
Order No.: SVUCS/Chem /Analytical/SSC/ Glassware/2017
Date : 25/09/2017

S.No.	HSN CODES	Product Name	Rate	Qty.	SGST	Value	CGST	Value	Amount
01.		Beakers: 100 ml.	75.00	100 Nos.	9%	675.00	9%	675.00	7,500.00
02.		Beakers: 250 ml.	80.00	50 Nos.	9%	360,00	9%	360.00	4,000.00
03.		Beakers; 500ml.	120.00	25 Nos.	9%	270.00	9%	270.00	3,000.00
04.		Boiling Test Tubes 25 x 150mm	26.00	200 Nos.	9%	468.00	9%	468.00	5,200.00
05.		Brushes	16.00	6 Nos.	9%	8.64	9%	8.64	96.00
06.		Burettes: 50 ml.	550.00	10 Nos.	9%	495.00	9%	495.00	5,500.00
07.		Cleansing Solution: 500 ml.	250.00	10 Nos.	9%	225.00	9%	225.00	2,500.00
08.		Conical Flask: 100 ml.	80.00	50 Nos.	9%	360.00	9%	360.00	4,000.00
09.		Funnels: 75 mm	130.00	50 Nos.	9%	585.00	9%	585.00	6,500.00
10.		Glass Rods	15.00	50 Nos.	9%	67.50	9%	67.50	750.00
11.		Pippettes: 2 Ml.	120.00	10 Nos.	9%	108.00	9%	108.00	1,200.00
12.		Pippettes: 10 Ml.	140.00	10 Nos.	9%	126.00	9%	126.00	1,400.00
13.		Pippettes: 20 Ml.	140.00	10 Nos.	9%	126.00	9%	126.00	1400.00
14.		Rubber Tubes: 10 mtrs.	500.00	2 Nos.	9%	90.00	9%	90.00	1,000.00
15.		Small Test Tubes: 15 x 125mm	14.00	200Nos.	9%	252.00	9%	252.00	2,800.00
16.		Spatules: 6 inch	26.00	50Nos.	9%	117.00	9%	117.00	1,300.00
17.		Standard Flask: 50 ml.	250.00	20 Nos.	9%	450.00	9%	450.00	5,000.00
18.		Standard Flask: 100 ml.	250.00	20 Nos.	9%	450.00	9%	450.00	5,000.00
19.		Test Tube holders	26.00	50 Nos.	9%	117.00	9%	117.00	1,300.00
20.		Test Tubes: 15 x 150mm	16.00	200Nos.	9%	288.00	9%	288.00	3,200.00
		Total:							62,646
Amount: (in words)							**SGST**		5,638.14
							CGST		5,638.14
							GRAND TOTAL		73,922.28

2017-18

For SIVASWARAJ SCIENTIFIC COMPANY
PROPRIETOR

for SIVASWARAJ SCIENTIFIC COMPANY
Proprietor.

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2017/14

GSTIN : 37AJBPP2678P1ZG

TAX INVOICE

☎ : 0877 2286605
2286150
Cell : 70954 99988
94402 70523

SSR ENTERPRISES

Dealers in : Scientific, Research, Analytical, Engineering, Water, Food, Industrial, Lab Products

❖ We Undertake R&D Labs ❖

10, Municipal Complex, Opp. SVIMS Main Gate, Alipiri Bypass Road, TIRUPATI (A.P)

e-mail : ssrenterprises01@gmail.com

No. 359 *Date* 29/09/2017

Yours Ref. No. SVUCS/Chemistry/Analytical (SSC)/-Equipment/2017 *Date :* 25/09/2017

To The Principal

S.V.U. College of Sciences

SV. University,Tirupathi.

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs. Ps.
1	Electronic Digital Balance	1 No	28,700.00	28,700.00
2	Flame Photometer	1 No	53,500.00	53,500.00
	Sl.No:1 GST@28% Extra			
	Sl.No:2 GST@18% Extra			
			Total Rs.	82,200.00
			GST@%	17,666.00
			Grand Total	99,866.00

Rupees:-Ninety Nine Thousand Eight Hunderd and Sixty Six Only.

BANK DETAILS
Bank Name: ANDHRA BANK
A/c No: 0212110000609
Branch: SVU Campus, Tirupati
IFSC Code: ANDB0001032

IFC 0913021504

For SSR ENTERPRISES

Signature

PROPRIETOR

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GST INVOICE

SIVASWARAJ SCIENTIFIC COMPANY

Dealers in: Chemicals, Glassware and Equipments for all Laboratories
18-4-117/A1, 4th Cross, Railway Colony, Tirupathi – 517501.

SSSC

Invoice No.: 01/2017
Invoice Date: 28-09-2017
Order No.: SVUCS/Chem./Analytical (SSC)/ Glassware/2017
Date : 27/09/2017

Principal
College of Sciences,
S V University,
TIRUPATHI.

S.No.	HSN CODES	Product Name	Rate	Qty.	SGST	Value	CGST	Value	Amount
21.		Wash Bottles: 500ml.	65.00	20 Nos.	9%	117.00	9%	117.00	1,300.00
22.		Water can with Tap: 20 ltrs.	250.00	15 Nos.	9%	337.50	9%	337.50	3,750.00
23.		Whattman Filter Paper: 1 Pkts.	1,400.00	4 Nos.	9%	504.00	9%	504.00	5,600.00
				Total:		6,596.64		6,596.64	73,296.00

Amount: (in words) Eighty six thousand four hundred and eighty nine only

SGST	6,596.64
CGST	6,596.64
GRAND TOTAL	86,489.00

for SIVASWARAJ SCIENTIFIC COMPANY

PROPRIETOR

for SIVASWARAJ SCIENTIFIC COMPANY

Proprietor.

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2017/16

Tax Invoice

bline Scientifics

1-466, Bhavani Nagar, TIRUPATI - 517 501. (A.P.),
mail: labline.vv@gmail.com, Ph : 0877 - 2220478,
ell: 94401 55806, 9985625268

Bill To:
THE PRINCIPAL,
S.V.U.COLLEGE OF SCIENCES
TIRUPATI

Invoice No : LLS/24
Date: 23.10.2017
Order No:
Date:
DC No:
Dc Date

GSTIN : 37AAEFL1677Q1ZM

Sl. No	HSN	Description of goods	UOM	QTY,	Rate	Value	Tax %	CGST	Tax %	SGST
1		Amllitude Modulation & Demo-								
		dulation: It has three parts namely								
		carier generator,AM modulator and								
		AM demodulator build in fixed								
		supply of ±12V	no	1	3,950	3,950	9%	355.50	9%	355.50
2		Frequency Modulation &								
		tion: Built in fixed power supply of								
		12V and Carier generator	no	2	4,750	9,500	9%	855.00	9%	855.00
3		Pulse Amplitude Modulation &								
		Demodulation: Built in fixed power								
		±12V RF generator with fixed freq-								
		uncy	no	2	4,900	9,800	9%	882.00	9%	882.00
4		PWM &PPM demonstrator:A								
		of generation of pulse width								
		ion (PWM),Pulse position								
		(PMM) signal wiith OP -Amp bsed								
		timer circuits build in regulated								
		supply	no	2	5,450	10,900	9%	981.00	9%	981.00
5		Fiber Optic Trainer(Analog								
		a)Analog Transmision module-								
		b)Analog Transmision module-								
		c)Analog receive module								
		d)Built in power module&DC								
		e)PMMA fiber cable 1&5 meters								
		f)numerical aperture measuring Jig	no	1	16,950	16,950	9%	1525.50	9%	1,525.50
TOTAL				8		51,100		4,599		4,599

Contd..2..

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

For Labline Scientifics

(Authorised Signatory)

Scanned with CamScanner

Tax Invoice

...line Scientifics
...466, Bhavani Nagar, TIRUPATI - 517 501. (A.P.),
...ail: labline.vv@gmail.com, Ph : 0877 - 2220478,
...ll: 94401 55806, 9985625268

Invoice No : LLS/24
Date: 23.10.2017
Order No:
Date:
DC No:
De Date

GSTIN : 37AAEFL1677Q1ZM

Bill To:
THE PRINCIPAL,
S.V.U.COLLEGE OF SCIENCES
TIRUPATI

Sl. No	HSN	Description of goods	UOM	QTY.	Rate	Value	Tax %	CGST	Tax %	SGST
				8		51,100		4599.00		4,599.00
6		Fiber Optic Trainer (Digital								
		a)Digital Transmissioin Kit								
		1)Digital Transmision Module-								
		2)Encoder Sectiion-PIC								
		3)Built Power supply								
		b)Digital Receiver Kit								
		1) Digital Receiver Module								
		2) decoder section-PIC Micro								
		3)Built in Power supply	no	1	16,950	16,950	9%	1525.50	9%	1,525.50
7		Deta modulation & Demodulation:								
		Built in regulated Power supply ±								
		± 5V and Usiing Clock generator								
		AF generator	no	2	7,250	14,500	9%	1305.00	9%	1,305.00
		TOTAL		11		82,550		7429.50		7,429.50

(Rupees Ninety Seven Thousand Four Hundred and Nine Only) | Grand Total (Rs.) | **97,409**

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

For Labline Scientifics

(Authorised Signatory)

Scanned with CamScanner

Tax Invoice

2017/17

Scientifics
avani Nagar, TIRUPATI - 517 501. (A.P.),
ine.vv@gmail.com, Ph : 0877 - 2220478,
55806, 9985625268

O:
RINCIPAL,
.COLLEGE OF SCIENCES,
RUPATI

Invoice No : LLS/42
Date: 10.11.2017
Order No: SVUCS/Electronics/trainer Kits/2017
Date: 18.09.2017
DC No:
Dc Date

GSTIN : 37AAEFL1677Q1ZM

Sl. No	HSN	Description of goods	UOM	QTY.	Rate	Value	Tax %	CGST	Tax %	SGST
1		PWM &PPM demonstrator:A								
		of generation of pulse width								
		ion (PWM),Pulse position								
		(PMM) signal wiith OP -Amp bsed								
		timer circuits build in regulated								
		supply	no	1	5,450	5,450	9%	490.50	9%	490.50
2		Fiber Optic Trainer(DigitalLink):								
		a)Analog Transmision module-								
		b)Analog Transmision module-								
		c)Analog receive module								
		d)Built in power module&DC								
		e)PMMA fiber cable 1&5 meters								
		f)numerical aperture measuring Jig								
		g)In line Adaptor with operating								
		manual	no	1	16,950	16,950	9%	1525.50	9%	1525.50
		TOTAL		2		22,400		2,016		2,016

Rupees Twenty Six Thousand Four Hundrerd and thirty Two only)

Grand Total (Rs.) 26,432

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

For Labline Scientifics

(Authorised Signatory)

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P. OBUL REDDY & SONS

Godrej

[illegible]
TIRUPATHI - 517 501
Phone: 0877 [illegible]
Godown: PLOT NO.299, AUTO NAGAR, RENIGUNTA ROAD TIRUPATHI

S.V.UNIVERSITY
THE PRINCIPAL,
SVU COLLEGE OF SCIENCES, (DELY.TO THE
COORDINATOR.ANALYTICAL CHEMISTRY)TIRUPAT

052932 CB0371

INVOICE
Bill No: [illegible] Date
05IN0335 [illegible] 2017

PARTICULARS	QTY.	RATE Rs.	AMOUNT Rs.
HSN NO: 94031010 1. GODREJ ENCARTA CONFERENCE TABLE [ORDER NO. SVUCS/SS(Analytical)/cHEMISTRY] [Furniture/2017]	11	5383.90	59222.90

NB:Please transfer the bill amount to our Bank A/C
HDFC Bank Ltd,759,ITC Centre,Anna Salai Chennai-2
A/C No:00040330008377 RTGS/NEFT/IFSC Code:HDFC0000004
If Payment is already made, please ignore.

Gross Amount....	59222.90
CGST... 9.00%...	5330.10
SGST... 9.00%...	5330.10
IGST... 0.00%...	0.00
Less Round off...	0.10
TOTAL	69883.00

Goods once sold cannot be taken back

Rupees : Sixty Nine Thousand Eight Hundred Eighty-Three Only

Godrej Wholesale Dealer for :
Office & Home Furniture, Security Equipments, Multiflex, Typewriter, Locks, Refrigerators, Washing Machines, Air Conditioners and Hospital Equipments etc.,
E.&.O.E.,

Corp.Office : LAKSHMI BHAWAN 4th Floor, No. 609, Mount Road, Chennai - 600 006.
Ph : 044 2829 3830, 2829 4030

Branches At
A.P. : Vijayawada, Guntur, Ongole, Nellore, Tirupathi, Chitoor.
T.N. : Tambaram, Kanchipuram, Salem, Trichy, Vellore

Order Through

Received in Good condition

Party Signature

For P. OBUL REDDY & SONS.

Manager.

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2017/19

. 37537161816 TAX INVOICE

Ph: 0877 2226665
Cell: +919010576295
+919948070523
+917382676509

SR SCIENTIFICS

DEALERS : Lab Chemicals, Glassware, Equipments.
274/A, New Street, TIRUPATI - 517 501. A.P.
E-mail: srscientifics98@gmail.com
customercare@srscientifics.com account@srscientifics.com

To
The Principal
S V U College of Sciences
Tirupati.

No Inv/029/17-18 Date 04.12.2017

Yours Ref. No. SVUCS/Biotech(SSC)/2016-17 Date 27.09.2017

Sl. No.	ITEM	Qty.	RATE	AMOUNT Rs	Ps.
1	Colorimeter	1 No	13,000.00	13,000.00	
2	Student Microscope	1 No	4,950.00	4,950.00	
3	Quartz distillation unit boiler	1 No	16,265.00	16,265.00	
4	Colony counter pen type	1 No	5,500.00	5,500.00	

GST
Sl.No.1,4 @18% Extra
Sl.No.2,3 @ 28% Extra

TOTAL	39,715.00
GST	9,270.00
GRAND TOTAL	48,985.00

RUPEES:FOURTY EIGHT THOUSAND NINE HUNDRED AND EIGHTEEN ONLY.

S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials / Items in the bill are entered into the Centralized Tools & Plants Register vide

Vol.No. 34 ..... Page No. 6.9.10.
Item No. 37, 54, 55, 56 ..... for the Year 2017-18

Date: 18-12-2017 Superintendent

For SR SCIENTIFICS
PROPRIETOR

Regd. Office : 2/253, Balaji Nagar, Y.S.R. KADAPA - 516 003
Ph: 08562 259925, 9010500003, 9010800021 E-mail: srscientifics2006@gmail.com

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2017/20

.. 37537161816

TAX INVOICE

Ph: 0877-2226555
Cell: +919490105670,299
+919989807053
+917382670209

SR SCIENTIFICS

DEALERS : Lab Chemicals, Glassware, Equipments

274/A, New Street, TIRUPATI - 517 501 A.P.

E-mail: srscientifics2006@gmail.com

customercare@srscientifics.com accounts@srscientifics.com

To

The Principal
S V U College of Sciences
Tirupati.

No **Inv/028/17-18** Dated **04.12.2017**

Your's Ref. No. **SVUCS/Biotech(SSC)/2016-17** Dated **25.09.2017**

Sl. No.	ITEM	Qty.	RATE	AMOUNT Rs. P.
1	Glyoxylic acid monohydrate-25gm	2 Nos	3,650.00	7,300.00
2	4-Dimethyl amino benzaldehyde-100gm	4 Nos	855.00	3,420.00
3	D-(+)-Galactose-100gm	3 Nos	2,450.00	7,350.00
4	Isatin, Hi-AR/ACS-25gm	1 No	2,500.00	2,500.00
5	Streptozotocin-100mg	1 No	4,500.00	4,500.00
6	Sodium hydroxide pellets-500gm	5 Nos	260.00	1,300.00
7	Hydrochloric acid-2.5Lit	2 Nos	528.00	1,056.00
8	Nitric acid-5Lit	4 Nos	781.00	3,124.00
9	Sodium acetate-500gm	2 Nos	310.00	620.00
10	Ammonium chloride-500gm	5 Nos	240.00	1,200.00
11	Tris Crystal-1kg	1 No	6,835.00	6,835.00
12	Yeast extract-500gm	2 Nos	1,350.00	2,700.00
13	Ammonium acetate-500gm	1 No	292.00	292.00

TOTAL	**42,197.00**
GST@18%	**7,595.00**
GRAND TOTAL	**49,792.00**

RUPEES:FOURTY NINE THOUSAND SEVEN HUNDRED AND NINETY TWO ONLY.

For SR SCIENTIFICS

PROPRIETOR

Regd. Office: 274/A, Balaji Nagar, NEW RADAPA, TIRUPATI

Ph: 08562-2550275, 9010520001, 9010520002 E-mail: srscientifics2006@gmail.com

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TAX INVOICE(CASH/CREDIT)(Page 2)

(ORIGINAL FOR RECIPIENT)

2017/21

LV LAB PRODUCTS
D.No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
57	**4-Dec-2017**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
No:SVUCS/Chemistry/Analytical(SSC)/Chemicals/2017	**25-Sep-2017**
Despatched Details	

Consignee
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		Less : ***Round Off***							**(-)0.14**
		Total			**36 No's**				**₹ 47,345.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,123.00	9%	3,611.07	9%	3,611.07	7,222.14
Total	**40,123.00**		**3,611.07**		**3,611.07**	**7,222.14**

Tax Amount (in words) : **INR Seven Thousand Two Hundred Twenty Two and Fourteen paise Only**

Company's PAN : **AACFL2568F**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000001272**
Branch & IFS Code : **MOSQUE ROAD,TIRUPATI & IOBA0000433**

for **LV LAB PRODUCTS**

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

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TAX INVOICE(CASH/CREDIT) 2017/22

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37

Invoice No	Dated
57	**4-Dec-2017**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
No:SVUCS/Chemistry/Analytical(SSC)/Chemicals/2017	**25-Sep-2017**
Despatched Details	

Consignee
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		2-Napthol-250GM		18 %	1 No's	567.00	No's		567.00
2		2,4-Dinitro Phenyl Hydrazine -25GM		18 %	2 No's	293.00	No's		586.00
3		Acetic Acid-2.5Ltr		18 %	2 No's	1,063.00	No's		2,126.00
4		Ammonium Sulphide Yellow -500ml		18 %	5 No's	350.00	No's		1,750.00
5		Ammonia -500ml		18 %	5 No's	216.00	No's		1,080.00
6		Ammonium Metavanadate -100GM		18 %	2 No's	716.00	No's		1,432.00
7		Benzaldehyde-500ml		18 %	2 No's	657.00	No's		1,314.00
8		Calcium Chloride-500GM		18 %	1 No's	266.00	No's		266.00
9		Ceric Ammonium Sulphate -500ml		18 %	1 No's	3,200.00	No's		3,200.00
10		Ferric Chloride-500GM		18 %	1 No's	320.00	No's		320.00
11		Hypo Sodium Thiosulphate -500GM		18 %	2 No's	250.00	No's		500.00
12		N,N-Dimethyl Aniline-500ml		18 %	1 No's	662.00	No's		662.00
13		Phenol-500ml		18 %	5 No's	610.00	No's		3,050.00
14		Phenyl Hydrazine Hydrochlride -100GM		18 %	2 No's	625.00	No's		1,250.00
15		Potassium Iodide-500GM		18 %	3 No's	6,950.00	No's		20,850.00
16		Sodium Potasisum Tartarate		18 %	1 No's	1,170.00	No's		1,170.00
									40,123.00
		CGST							**3,611.07**
		SGST							**3,611.07**

Continued

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2017/23

No. 37537161816

TAX INVOICE

Ph.: 0877 2226664
Cell : +919010576293
+919948070523
+917382676503

SR SCIENTIFICS

DEALERS : Lab Chemicals, Glassware, Equipments.

 # 274/A, New Street, TIRUPATI - 517 501. A.P.

E-mail : srscientifics98@gmail.com
customercare@srscientifics.com account@srscientifics.com

To **The Principal** **SVU College of sciences,** **SVU-Tirupathi.**	*No.* **Inv/030/2017-18** *Date :* **04-12-17** **SVU/Biochem/IMT/** *Yours Ref. No.* **Coordinator/Equipments/16-17** *Date :*

Sl. No.	ITEM	Qty.	RATE	AMOUNT Rs. Ps.
1	PH Meter	1 No	23,729.00	23,729.00
2	Cyclo Mixture	1 No	5,932.00	5,932.00

Total	**29,661.00**
GST@18%	**5,339.00**
Grand Total	**35,000.00**

Rupees:Thirty Five Thousand Only.

Regd. Office : 2/253, Balaji Nagar, Y.S.R. KADAPA - 516 003
Ph: 08562-259925, 9010500003, 9010800024 E-mail : srscientifics2006@gmail.com

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No. 37506298787

TAX INVOICE

(✆) : 9010800023

PSLP ASSOCIATES

No. 3, Municipal Complex, Old Alipiri Road, TIRUPATI - 517 507.

20/7/24

Bill No:1041/17-18 **Date: 04/12/17**

To: The Principal

SVU Collge Of Sciences,Tirupathi

Ref.No:-SVU/Biochem/IMT/Coordinator/Chemicals/16-17

Sl.No	PARTICULARS	QTY	Each Price	Amount
1	Agarsose-10gm	5 Nos	737.00	3,685.00
2	Diphenylamine-250gm	5 Nos	530.00	2,650.00
3	Sodium Dihydrogen Phosphate-500gm	5 Nos	387.00	1,935.00
4	Ferric Chloride-500gm	5 Nos	234.00	1,170.00
5	Ninhydrin AR-10gm	5 Nos	500.00	2,500.00
6	α-Naphthal-100gm	5 Nos	290.00	1,450.00
7	Resorcinol-250gm	5 Nos	590.00	2,950.00
8	Sodium Carbonate-500gm	5 Nos	205.00	1,025.00
9	Sodium Acetate-500gm	5 Nos	290.00	1,450.00
10	Sodium Thiosulphate P.hydrate-500gm	5 Nos	205.00	1,025.00
11	Formaldehyde solution-500ml	5 Nos	152.00	760.00
12	DNA Sodium Salt-5gm	3 Nos	1,765.00	5,295.00
13	RNA-10 Gm	4 Nos	1,090.00	4,360.00
			Total	**30,255.00**
			GST@18%	**5,446.00**
			Total	**35,701.00**
	Kits:-			
1	Single Radial Immuno Diffusion Tech.Kit	1 No	1,270.00	1,270.00
2	Double Immuno Diffusion Teaching kit	1 No	1,310.00	1,310.00
3	Immuoelectrophoresis Teachning Kit	1 No	1,160.00	1,160.00
4	Rocket Immunoelectrophoresis Teach.Kit	1 No	3,710.00	3,710.00
5	PCR Teaching Kit	1 No	4,250.00	4,250.00
			Total	**11,700.00**
			GST@12%	**1,404.00**
			Total	**13,104.00**
			Grand Total	**48,805.00**

Rupees: Fourty Eight Thousand Eight Hundred & Five Only.

Signature

Plot:16

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BROS SCIENTIFICS
CM Towers, New No:6-20-M2-46(Old No.343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No:0877-2224194Cell No:9985551411
GSTIN/UIN: 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No.	Dated
1168	**5-Dec-2017**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
No:SVUCS/Chemistry/Analytical(SSC)/Chemicals/2017	**25-Sep-2017**
Despatched Details	

2017/45

Consignee
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		1-Naphthol-100GM		18 %	1 No's	484.00	No's		484.00
2		Acetanilide-250GM		18 %	1 No's	968.00	No's		968.00
3		Aniline-500ml		18 %	2 No's	653.00	No's		1,306.00
4		Bromine-5x20ml		18 %	1 No's	1,320.00	No's		1,320.00
5		Dextrose-500GM		18 %	3 No's	370.00	No's		1,110.00
6		Dimethylglyoxime-100GM		18 %	4 No's	595.00	No's		2,380.00
7		Ferroin Indicator-100ml		18 %	1 No's	1,010.00	No's		1,010.00
8		Glycerene-500ml		18 %	2 No's	432.00	No's		864.00
9		Hydroxylamine Hydrochloride -250GM		18 %	1 No's	1,100.00	No's		1,100.00
10		Isoamyl Alcohol-500ml		18 %	2 No's	522.00	No's		1,044.00
11		Methanol-500ml		18 %	4 No's	250.00	No's		1,000.00
12		Methyl Orange-25GM		18 %	2 No's	212.00	No's		424.00
13		Nesslar's Reagent-100GM		18 %	2 No's	245.00	No's		490.00
14		Phenolphthalin Indicator -50GM		18 %	1 No's	360.00	No's		360.00
15		Potassium Periodide-100GM		18 %	6 No's	1,580.00	No's		9,480.00
16		Quinhydrone-100GM		18 %	1 No's	3,100.00	No's		3,100.00
17		Silver Nitrate-25GM		18 %	2 No's	5,200.00	No's		10,400.00
18		Sulfuric Acid About -2.5Ltr		18 %	1 No's	990.00	No's		990.00
19		Tartaric Acid-500GM		18 %	1 No's	1,360.00	No's		1,360.00
									39,190.00
		CGST							**3,527.10**
		SGST							**3,527.10**

continued

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INVOICE

Ph : 0877 - 2222661
Cell : 9441027963

UNIVERSITY BOOK CENTRE

2017/26

BOOK - SELLERS & STATIONERS
264, PRAKASAM ROAD, TIRUPATI - 517 501 (A.P.)
email : rameshubc@gmail.com

Date : 11/12/17

To, The Principal, S.V.U College of Sciences, Tirupati

Sl. No	PARTICULARS	RATE Rs	Ps	No of Copies	AMOUNT Rs	Ps
1	Kuby. Immunology	10600	00	1	10600	00
2	Bailey. Biochemical Engineering	1450	00	2	2900	00
3	Razdan. plant tissue Culture	599	00	3	1797	00
4	Wilson. Biochemistry & molecular biology	695	00	1	695	00
5	Prescott. Microbiology	3500	00	2	7000	00
6	Aneja. Experimental in Microbiology	399	00	2	798	00
7	Ranga. Animal Biotechnology	2500	00	2	5000	00
8	Casida. Industrial Microbiology	299	00	3	898	00
				15	29388	00
	Less 15%				4409	00
					24979	00

Rs. 24,979/-

(Rupees twenty four thousand nine hundred seventy nine only)

E.& O.E.

For University Book Centre

Proprietor

SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

Expenditure incurred for the infrastructure development at SVU

COLLEGE OF SCIENCES 2018

S.NO	DATE	PARTICULARS	AMOUNT
1	23.02.2018	Equipments	58,628
2	14.02.2018	Computers	97,970
3	12.04.2018	Computers	91,000
4	26.02.2018	Instruments	40,000
5	24.03.2018	Cupboard doors	50,000
6	04.04.2018	College magazine	70,400
7	28.04.2018	chemicals	16,132
8	08.05.2018	chemicals	39,298
9	10.05.2018	chemicals	99,942
10	26.06.2018	Teaching kit	49,584
11	18.05.2018	chemicals	11,634
12	25.06.2018	chemicals	6,372
13	09.07.2018	chemicals	99,987
14	18.07.2018	instruments	49,825
15	18.07.2018	Teaching kit	73,920
16	23.07.2018	USB dongle	49,990
17	23.07.2018	instruments	99,990
18	23.07.2018	Gel imager	99,990
19	23.07.2018	Gel imager	99,990
20	06.08.2018	equipments	24,489
21	19.08.2018	instruments	99,651
22	20.08.2018	instruments	10,400
23		LED dector	66,552
24	22.08.2018	chemicals	49,988
25	27.08.2018	Induction programme	9,925
26	04.09.2018	Digital penetrometer	99,922
27	05.09.2018	Vaccum tray dryer	99,701
28	12.09.2018	Luminous 2 kva inverter	95,640
29	12.09.2018	instruments	42,890
30	12.09.2018	instruments	87,000
31	14.09.2018	chemicals	99,837
32	18.09.2018	Dell desk top computers	93,800
33	19.09.2018	chemicals	35,583
34	19.09.2018	instruments	99,356
35	22.09.2018	Hot air oven	60,475

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36	26.09.2018	chemicals	25,490
37	26.09.2018	chemicals	40,000
38	26.09.2018	instruments	99,391
39	28.09.2018	Digital apparatus	39,128
40	29.09.2018	instruments	49,690
41	29.09.2018	Exhaust fan	48,000
42	29.09.2018	instruments	97,763
43	29.09.2018	Hp laserjet	19,056
44	29.09.2018	refractometer	25,480
45	29.09.2018	refractometer	18,290
46	29.09.2018	chemicals	60,523
47	29.09.2018	chemicals	94,743
48	29.09.2018	chemicals	99,711
49	29.09.2018	equipments	48,816
50	29.09.2018	chemicals	49,835
51	29.09.2018	instruments	49,737
52	29.09.2018	Water plant	70,800
53	29.09.2018	computers	88,000
54	29.09.2018	chairs	19,647
55	29.09.2018	Student id cards	57,960
56	15.10.2018	Computer chairs	25,488
57	29.09.2018	Nil kamal chairs	19,647
58	12.09.2018	equipments	35,587
		TOTAL	**34,62,643**

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share /Stationary/2017. Date : 02-02-2018.

From	To
The Principal SVU College of Sciences Tirupati.	M/s Padmavathi Paper Enterprises 2-1-76E1, Kola Street Tirupati – 517 501.

Sir,

Sub:- SVU College of Sciences – Placing Orders for supply of Stationary items – Reg.

Ref:- 1. This office letter of even no. dated 30-12-2017.
2. Your quotation No.-Nil- dated 12-01-2018.
3. Minutes of the meeting of the Local Purchase Committee dated on 24-01-2018 Sl. No.08 .

***

With reference to your quotation, I am to place Order for the supply of following Stationary items as per the descriptions given hereunder and state that you may supply the same directly to the Principal, SVU College of Sciences, Tirupati along with the bill of cost in triplicate under intimation to this office and also send Advance Stamped Receipt for arranging payment.

S. No.	Name of the Item	Quantity	Unit Price Rs.	Total amount Rs.
1.	Tapal Files (Confidential)	5 Nos.	65/-	325/-
2.	A4 Size Xerox Paper 70 GSM	100 Reams	169/-	16,900/-
3.	Full Scape Xerox Paper 70 GSM	60 Reams	198/-	11,880/-
4.	File Pads	200 Nos.	27/-	5,400/-
5.	File Wrappers	1000 Nos.	2.75	2,750/-
6.	Stapler (Big)	5 Nos.	171/-	855/-
7.	Stapler (Small)	5 Nos.	38/-	190/-
8.	Stapler Pins No.10-1M	50 Boxes	6/-	300/-
9.	Correction Fluid Pens	25 Nos.	19/-	475/-
10.	Red Pens	25 Nos.	5.75	143.75
11.	Blue Pens	50 Nos.	5.75	287.50
12.	Green Pens Gel	25 Nos.	50/-	1,250/-
13.	Pencils	6 Dozens	35/-	210/-
14.	Erasers	6 Boxes	54/-	324/-
15.	White Thread	10 Boxes	140/-	1,400/-
16.	Rubber Bands Big Size	½ Kg.	34/- (50 grams)	340/-
17.	Office Files	50 Nos.	22/-	1,100/-
18.	Stamp Pads (Small)	3 Nos.	27/-	81/-
19.	Stamp Pads (Big)	6 Nos.	60/-	360/-
20.	Sketch Pens (Dozen Pack)	2 Dozens	22/-	44/-

P.T.O.

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21.	Dust Bins	6 Nos.	70/-	420/-
22.	Gum Sticks	100 sticks	20/-	2,000/-
23.	Brown Tape (Big)	10 Nos.	32/-	320/-
24.	Cellophane Tape (Medium)	5 Nos.	18/-	90/-
25.	Pen drives (16 GB)	10 Nos.	900/-	9,000/-
26.	C.Ds	100 Nos.	10/- each	1,000/-
27.	Room Freshener	10 Nos.	125/-	1,250/-
	(Rupees Fifty eight thousands six hundred and ninety five and paise 25 only		**Total Rs.**	**58,695.25**

TERMS AND CONDITIONS

1. The items have to supplied immediately.
2. 100% payment would be made against delivery of the items in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Vice-Principal, SVU College of Sciences, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the **5% Principal share amount of Self Supporting Courses (3/4 of share amount of Principal Office) for the year 2016-17.**
Copy to Bill/File.

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INVOICE / TAX INVOICE — ORIGINAL

SREE PADMAVATHI PAPER ENTERPRISES
All Kinds of Paper,Stationary
Multicolour Offset Printing etc.
2-1-76E1,Kola Street, Tirupati-517501.
Phone:0877-2260097, 94401 82748
E-mail : nkdas.jps@gmail.com
GST NO: 37AFVPG3466Q1ZG

Invoice No. 0173 | Dated:23-02--2018
Buyer's Order No. | Dated:02-02-2018
Buyer's GST No.:
Despatch through. | Destination

Buyer :
The Principal,
SVU College of Sciences
Tirupati.

PO.Sl No	PARTICULARS	HSN Code	QTY	RATE	Total	Taxable Value
1	Tappal Files SGST 6% CGST 6%		5 nos	58.03		290 15 17 41 17 41
2	A4 Xerox Paper SGST 6% CGST 6%		100 rm	150.89		15,089 00 905 35 905 35
3	F/S Xerox Paper SGST 6% CGST 6%		60 rm	176.78		10,606 80 636 42 636 42
4	File Pads SGST 6% CGST 6%		200 nos	24.10		4,820 00 289 28 289 28
5	File Wraper SGST 6% CGST 6%		1000 nos	2.455		2,455 00 147 32 147 32
6	Stapler Big SGST 9% CGST 9%		5 nos	144.91		724 55 65 21 65 21
7	Stapler Small SGST 9% CGST 9%		5 nos	32.20		161 00 14 49 14 49
8	Stapler pins SGST 9% CGST 9%		50 pak	5.08		254 00 22 88 22 88
9	Correction Pen SGST 9% CGST 9%		25 nos	16.10		402 50 36 22 36 22
10	Red Pen SGST 6% CGST 6%		25 nos	5.13		128 25 7 70 7 70
11	Blue Pen SGST 6% CGST 6%		50 nos	5.13		256 50 15 50 15 50
12	Green Gel Pen SGST 6% CGST 6%		25 nos	44.64		1,116 00 66 96 66 96
13	Pencils SGST 6% CGST 6%		60 nos	3.12		187 20 11 25 11 25
14	Erazers SGST 6% CGST 6%		6 box	48.50		291 00 17 35 17 35

N.B.: Goods once supplied cannot be taken back. Payment request within 15 Days. Subject to Tirupati Jurisdiction only.

For Sree Padmavathi Paper Enterprises

Proprietor

Chant Hare Krishna Hare Krishna Krishna Hare Hare
Hare Rama Hare Rama Rama Rama Hare Hare and be Happy

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INVOICE / TAX INVOICE — ORIGINAL

SREE PADMAVATHI PAPER ENTERPRISES
All Kinds of Paper,Stationary
Multicolour Offset Printing etc.
2-1-76E1,Kola Street, Tirupati-517501.
Phone:0877-2260097, 94401 82748
E-mail : nkdas.jps@gmail.com
GST NO: 37AFVPG3466Q1ZG

Invoice No. **0173**	Dated:23-02-2018
Buyer's Order No.	Dated:02-02-2018
Buyer's GST No.:	
Despatch through.	Destination

Buyer :
The Principal,
SVU College of Sciences
Tirupati.

PO.Sl No	PARTICULARS	HSN Code	QTY	RATE	Total	Taxable Value
15	White Thred –		10 box	133.33		1,333 33
	SGST 2.5%					33 33
	CGST 2.5%					33 33
16	Rubber Bands big –		1/2kg	288.13		288 13
	SGST 9%					25 93
	CGST 9%					25 93
17	Office Files –		50 nos	19.64		982 00
	SGST 6%					58 92
	CGST 6%					58 92
18	Stamp Pad Small –		3 nos	24.10		72 30
	SGST 6%					4 33
	CGST 6%					4 33
19	Stamp Pad Big –		6 nos	53.57		321 54
	SGST 6%					19 28
	CGST 6%					19 28
20	Sketch Pen -		2 pak	19.64		39 28
	SGST 6%					2 35
	CGST 6%					2 35
21	Dust Bins –		6 nos	59.32		355 92
	SGST 9%					32 03
	CGST 9%					32 03
22	Glue Stick –		100 nos	16.94		1,694 00
	SGST 9%					152 54
	CGST 9%					152 54
23	Brown Tape 2" –		10 nos	27.12		271 20
	SGST 9%					24 40
	CGST 9%					24 40
24	Cellophen tape –		5 nos	15.25		76 25
	SGST 9%					6 86
	CGST 9%					6 86
25	Pen Drives -		10 nos	762.71		7,627 12
	SGST 9%					686 44
	CGST 9%					686 44
26	CD's –		100 nos	8.47		847 00
	SGST 9%					76 27
	CGST 9%					76 27
27	Room Freshners		10 nos	105.93		1,059 30
	SGST 9%					95 33
	CGST 9%					95 33

N.B : Goods once supplied cannot be taken back. Payment request within 15 Days. Subject to Tirupati Jurisdiction only.

For Sree Padmavathi Paper Enterprises

Proprietor

Chant Hare Krishna Hare Krishna Krishna Hare Hare
Hare Rama Hare rama Rama Rama Hare Hare . and be Happy

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INVOICE / TAX INVOICE — ORIGINAL

SREE PADMAVATHI PAPER ENTERPRISES
All Kinds of Paper,Stationary
Multicolour Offset Printing etc.
2-1-76E1,Kola Street, Tirupati-517501.
Phone:0877-2260097, 94401 82748
E-mail : nkdas.jps@gmail.com
GST NO: 37AFVPG3466Q1ZG

Invoice No. 0173 — Dated:23-02-2018
Buyer's Order No. — Dated:02-02-2018
Buyer's GST No.:
Despatch through. — Destination

Buyer :
The Principal,
SVU College of Sciences
Tirupati.

PO.SI No	PARTICULARS	HSN Code	QTY	RATE	Total	Taxable Value	
	Total Basic Value					51,749	32
	SGST 2.5%					33	33
	CGST 2.5%					33	33
	SGST 6%					2,199	42
	CGST 6%					2,199	42
	SGST 9%					1,206	57
	CGST 9%					1,206	57
	Round off (+)						06

(Rupees in words: Fifty eight thousand six twenty eight only)

58,628 .00

N.B: Goods once supplied cannot be taken back. Payment request within 15 Days. Subject to Tirupati Jurisdiction only.

For S... Paper Enterprises

Proprietor

Chant Hare Krishna Hare Krishna Krishna Hare Hare
Hare Rama Hare rama Rama Rama Hare Hare and be Happy

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No: 37ACXFS7836F1ZA CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

15 – 9 – 7D. 1ST FLOOR. KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 121 DATE: 14-02-2018

Buyers Name : The Principal, S.V. College of Sciences
Address : S.V. University, Tirupati

State AndhraPradesh GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Desktop Computer Make: Dell, Intel core i3 Processor, 8GB Ram, 1 TB Hard Disk, DVD Writer, 18.5" LED Monitor, Keyboard, Optical Mouse and Windows 10 SL operating system and k7 total security , 3 years warranty	84715000	02	41513.00	83026.00	9%	7472.00	9%	7472.00		
		Total			**83026.00**		**7472.00**		**7472.00**		

Amount in words: NINETY SEVEN THOUSAND NINE HUNDRED AND SEVENTY ONLY

Total Amount before Tax	**83026.00**
Total amount of GST	**14944.00**
Total Amount After Tax with rounded (+/-)	**97970.00**

Bank Details:
Bank : **YES BANK**
A/c No : **048583800000613**
IFSC CODE: **YESB0000485**

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

Authoriged Signatory

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

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CELL No: 8374782289

SRI MAHA LAKSHMI NARASIMHA

COMPUTERS AND SECURITY SOLUTIONS

[illegible] 2ND FLOOR, KENNEDY NAGAR, TIRUPATI

[illegible]securities@gmail.com

INVOICE No: [illegible]

DATE: 10-04-2018

Buyers Name: The Principal

Address: S.V.U. College [illegible]

State: Andhra Pradesh

GST No:

Name of the Product/ Service	HSN CODE	Qty	Rate	Amount	GST Rate	GST Amount
[illegible] Computer, 4GB Ram, 1 TB Hard [illegible] Writer, 18.5" LED Monitor, Keyboard, [illegible] OS Windows 10, Warranty 3 [illegible]	84715000	02	39406.78	78813.56	[illegible]	[illegible]
			Total	78813.56	[illegible]	[illegible]

Amount in words: NINETY THREE THOUSANDS ONLY

Total Amount before Tax	[illegible]
Total amount of GST	[illegible]
Total Amount After Tax with rounded (+/-)	93000.00

Bank Details:
Bank: YES BANK
A/c No: 048583800000613
IFSC Code: YESB0000485

Terms & Conditions of Sales

- Goods once sold will not be taken back or Replaced
- We are not responsible for any damages accrued during transport
- Guarantee/Warranty whatever is provided by the manufacture

FOR SRI MAHA LAKSHMI NARASIMHA COMPUTERS AND SECURITY SOLUTIONS

Authorised Signatory

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4

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/Science Day/2018 Date : 26-02-2018.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Scienes – Organization of Science Day – Sanction of Advance – Orders – Issued.

Read:- 1. Letter No.SVUCS/Science Day/2018 dated 22-02-2018.
2. Letter No.-Nil- dated 23-02-2018 received from Prof. N. Savithramma, Vice-Principal, (Convener – Science Day – 2018).
3. Vice-Chancellor's Orders dated 25-02-2018.

***

ORDER:

Permission is hereby accorded to Prof. N. Savithramma, Vice-Principal (Convener – Science Day, 2018) to be held on 28-02-2018 and to incur expenditure as follows:

S.No.	Particulars	Amount in Rs.
1.	Printing of Certificates and Invitations	2,000/-
2.	Purchase of Prizes in the form of Books	16,000/-
3.	Purchase of Medals/Mementoes etc.,	5,000/-
4.	Hospitality to all Science Students	10,000/-
5.	Stationery	4,000/-
6.	Banners and Stage Decoration	3,000/-
	Total Rs.	**40,000/-**

Sanction is hereby accorded for payment of an amount of Rs.40,000/- (Rupees Forty thousands only) as an advance to Prof. N. Savithramma, Vice-Principal (Convener – Science Day, 2018) SVU College of Sciences, Tirupati for the above purpose.

The expenditure in this regard shall be met from the Principal – Special Fee Account (1) Extra Curricular activity fee for the year 2017-18.

PRINCIPAL

S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

To

Prof. N. Savithramma
Vice-Principal
(Convener – Science Day, 2018)
SVU College of Sciences, Tirupati

Copy to Dr. S. Kishore, Co-Convener, Science Day-2018, Dept. of Zoology, SVU College of Sciences, Tirupati.
Copy to Bill/File.

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37AEWPC0391Q1ZR

GSTIN: 37AEPC0391Q2ZC

BILL OF SUPPLY
CASH / CREDIT

V.S. ENTERPRISES

Cell : 9440[illegible]

Supply of : Steel Furniture/Computer Furniture/Interior Decorators etc

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, Avilala, R.C. Road, TIRUPATI 517 501

State : Andhra Pradesh State Code : 37

"Under Composition Scheme - Not Eligible to Collect Tax"

To
The Principal,
College of Sciences,
S.V. University,
Tirupati.

P.O. No. :
SVUCS/MCB/
Furniture/2017-18

Date :
16/03/18

Bill No. 46

Date 24-03-2018

GST No.

D.C. No.

Date

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1	Cupboard doors made out of MDF board with teak wood frame and with necessary fixes		10 nos.	5,000/-	50,000-00
				TOTAL	50,000-00

Total Amount in Words : fifty thousand rupees only

BANK DETAILS BANK OF MAHARASHTRA
VV Mahal Road, Tirupathi
A/c No. 60068605740
IFSC Code : MAHB0001172

Terms & Conditions

No Guarantee on Imported Furniture

Guarantee or Warranty Subject to Manufacturers Terms & Conditions

Goods once sold cannot be taken back or exchanged

All Legal Matters will be subject to TIRUPATI Jurisdiction only

For V.S. ENTERPRISES

V.S. ENTERPRISES TIRUPATI

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6

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI

No.SVUCS/College Magazine/2018 Date : 04-04-2018

From	To
The Principal SVU College of Sciences TIRUPATI.	**M/s Sri Sreenivasa Printers** No.53, T.T.D. Plots Sree Nagar Colony M.R. Palli, II Cross Tirupati.

Sir,

Sub:- SVU College of Sciences, Tirupati – Printing and Supply of College Magazine 2017-18 – Placing orders – Reg.

Ref:- 1. Your Quotation No. -Nil- dated 23-03-2018.
2. LPC Resolutions No.08 dated 27-03-2018.
3. Principal orders dated 04-04-2018.

***

With reference to the quotation 1st cited, I am, to place orders for Printing and supply of College Magazine -2017-18 and state that you may supply the same directly to the undersigned and send the Bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the Item	Quantity	Each item cost Rs.	Total Rs.
1.	**College Magazine - 2017-18**	**1600 Nos.**	**44/-**	70,400/-
	(Rupees Seventy thousands four hundreds only)			**70,400 /-**

TERMS AND CONDITIONS :

1. The item have to be supplied immediately.
2. 100% payment would be made against delivery of the above item in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

Copy to the Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard may be met from the budget head Principal Special Account for the year 2017-18.
Copy to Bill/File.

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THARUN SCIENTIFICS

Address: 2/562, Eswar singh street, Beside Shruthi Maternity Hospital, Nagarajpet, Kadapa-516001
E-mail. tharunscientific.kdp@gmail.com
Contact: 8500231163, 9246940771

GST :: 37BMNPS4557C1ZN

PAN NO.BMNPS4557C

TAX INVOICE

Order No. SVUCS/Chemistry/organic(SSC)/Chemicals/2017-18
Date of Issue : 04.04.2018

Against Invoice/Bill of Supply of No.:: **005**
Date of Invoice/Bill of supply :: **28.04.2018**

Details of Receiver I Billed to:
TO
The Principal
SVU College of Sciences,
SV University
Tirupati-517502
Andhra Pradesh
State Code: 37

Details of Consignee I shipped to:
TO
The Principal
SVU College of Sciences,
SV University
Tirupati-517502
Andhra Pradesh
State Code :37

Sl no	Product code	Product Name	UOM	HSN CODE	MAKE	Price	Qty	TAXABLE VALUE	CGST 9%	SGST 9%	GRAND TOTAL
1	10930LM500	Methanol extrapure (acetone free)	500 ml.	29.05.1100	FINAR	126.00	2	252.00	22.68	22.68	297.36
2	11310SG500	Potassium iodide extrapure	500 gm.	28.27.6010	FINAR	2218.00	2	4436.00	399.24	399.24	5234.48
3	11330SG500	Potassium permanganate crystals	500 gm.	28.41.6100	FINAR	420.00	2	840.00	75.60	75.60	991.20
4	11770SG500	L(+) Tartaric acid extrapure	500 gm.	29.18.1200	FINAR	222.00	2	444.00	39.96	39.96	523.92
5	10672LC250	Ethyl acetoacetate for synthesis	2.5ltr	29.18.3020		1540.00	5	7700.00	693.00	693.00	9086.00
					TOTAL	4526.00	13	13672.00	1230.48	1230.48	16132.96

Amount in Words:: Sixteen thousand one hundred annd thirty two & ninety six paisa only.

Total Amount Before Tax	13672.00
Add: CGST 9%	1230.48
Add: SGST 9%	1230.48
Add: IGST	0.00
Total Tax Amount : GST	2460.96
Total Amount After Tax	16132.96

Authorized Stockiest for:
SD Fine, Vensil/Edision, Vyline&Borosil
RELIGLASS Weswox, Olympus, Remi, Tempo
Finar, Avra, Fisher, & Merck Chemicals

BANK DETAILS
NAME--- THARUN SCIENTIFICS
BANK NAME:: UNION BANK OF INDIA
A/C NO- - 407505080000106
IFSC Code--- UBIN0540757

FOR THARUN SCIENTIFICS

Auth. Sign

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...ACKPD3983B1ZP

<< TAX INVOICE >>

NEW VIJAYALAXMI ENTERPRISES

Address:- 1/1899, SRI RAM NAGAR, R S ROAD, KADAPA

Cell:- 9347411236, 9441150712. e mail: karthikssb@gmail.com/nvlekadapa@gmail.com

Invoice No. : 15
Date of Invoice : 08-05-2018
Place of Supply : Andhra Pradesh (37)

PO NO :
PO DATE :
QUOT NO :
QUOT DATE :

Billed to :
The Principal , SVU College Of Sciences,
S V University,
Tirupathi 517502

Shipped to :
The Principal , SVU College Of Sciences,
S V University,
Tirupathi 517502

Party E Mail ID :
Party Mobile No :
GSTIN :

Party E Mail ID :
Party Mobile No :
GSTIN :

S.N.	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price b/d	GST %	Amount 23,379.34
[illegible]	40103K05	SODIUM ACETATE TRIHYDRATE LP	29152990	S D Fine	2.00	500g	136.00	0.00	136.00	18.00	320.96
[illegible]	401[illegible]K05	SODIUM CARBONATE ANHYDROUS (soda ash)	28362010	S D Fine	2.00	500g	127.00	0.00	127.00	18.00	[illegible]
[illegible]	[illegible]	SODIUM HYDROGEN CARBONATE ACS UR UNIVERS	28363000	S D Fine	2.00	500g	120.00	0.00	120.00	18.00	[illegible]
[illegible]	[illegible]	SODIUM DIHYDROGEN ORTHOPHOSPHATE DIHYDRA	28352200	S D Fine	2.00	500g	242.00	0.00	[illegible]	18.00	[illegible]
30	40235K05	SODIUM THIOSULPHATE PURIFIED (HYPO) PENT	28323010	S D Fine	2.00	500g	127.00	0.00	127.00	18.00	[illegible]
[illegible]	40[illegible]K01	SODIUM TUNGSTATE DIHYDRATE EXTRAPURE	28418010	S D Fine	2.00	100g	443.00	0.00	443.00	18.00	1,045.48
[illegible]	40325[illegible]	Sulphuric Acid 2.5lit		S D Fine	2.00	2.5 LTT	479.00	0.00	479.00	18.00	[illegible]
[illegible]	40371[illegible]05	[illegible] (STABILISED) (FOR SYN	29321100	S D Fine	3.00	500ml	300.00	0.00	300.00	18.00	1,062.00
[illegible]	[illegible]	THIOUREA PURIFIED (thiocarbamide)	29309010	S D Fine	1.00	500g	331.00	0.00	331.00	18.00	[illegible]
[illegible]	40415[illegible]05	THIOGLYCOLLIC ACID ABT 80% FP (mercaptoa	29309099	S D Fine	1.00	500ml	768.00	0.00	768.00	18.00	[illegible]
[illegible]	40502[illegible]05	TRIETHYLAMINE (FOR SYNTHESIS)	29211990	S D Fine	3.00	500ml	237.00	0.00	237.00	18.00	[illegible]
37	40569K01	VANILLIN (FOR SYNTHESIS)	29124100	S D Fine	2.00	100g	372.00	0.00	372.00	18.00	[illegible]
38		Yellow Ammonium Sulphide		S D Fine	2.00	500ml	161.00	0.00	161.00	18.00	[illegible]
39	[illegible]K01	ZIRCONYL NITRATE HYDRATE PRACT	28342990	S D Fine	2.00	100g	619.00	0.00	619.00	18.00	[illegible]
40	[illegible]	AMMONIUM METAVANADATE ACS UR UNIVERSAL R	28419000	S D Fine	2.00	100g	448.00	0.00	448.00	18.00	[illegible]
41	5805[illegible]05	ETHANOL ABSOLUTE 99.9% "OMNIS"	22072000	S D Fine	8.00	500ml	306.00	0.00	306.00	18.00	[illegible]
42	385[illegible]K01	4 HYDROXYBENZALDEHYDE (p hydroxybenzalde	29124990	S D Fine	1.00	100g	325.00	0.00	325.00	18.00	[illegible]
43	37683K05	p CHLOROANILINE	29214211	S D Fine	2.00	500g	445.00	0.00	445.00	18.00	1,050.20

Add : Rounded Off (+) [illegible]

Grand Total ₹ 39,798.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18.[illegible]	33,727.00	3,035.43	3,035.43	6,070.86

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'KADAPA' Jurisdiction only.

Receiver's Signature :

NEW VIJAYALAXMI ENTERPRISES KADAPA

For NEW VIJAYALAXMI ENTERPRISES

Authorised Signatory

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TAX INVOICE

NEW VIJAYALAXMI ENTERPRISES

Address:- 1/1899, SRI RAM NAGAR, R S ROAD, KADAPA
Cell: 9347411236, 9441150712, e mail: karthikssb@gmail.com/nvlekadapa@gmail.com

9

Invoice No. : 15
Date of Invoice : 08-05-2018
Place of Supply : Andhra Pradesh (37)

PO NO :
PO DATE :
QUOT NO :
QUOT DATE :

Billed to :
The Principal , SVU College Of Sciences,
S V University,
Tirupathi 517502

Shipped to :
The Principal , SVU College Of Sciences,
S V University,
Tirupathi 517502

Party E-Mail ID :
Party Mobile No :
GSTIN :

Party E-Mail ID :
Party Mobile No :
GSTIN :

S.No.	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price	GST %	Amount

Rupees Thirty Nine Thousand Seven Hundred Ninety Eight Only

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to KADAPA Jurisdiction only.

Receiver's Signature :

For NEW VIJAYALAXMI ENTERPRISES

Authorised Signatory

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TAX INVOICE(CASH/CREDIT)

10

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No.
PF/022/CH

Dated
10-May-2018

Delivery Note

Mode/Terms of Payment

Buyer's Order No.
No.SVUCS/MCB Lab Charges(Chemicals, Glasware/2017-18

Dated
16-Mar-2018

Despatched Details

Consignee
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MERCK	Bromine for Analysis EMPARTA-M -100ml	28013020	18 %	2 No's	1,430.00	No's	2,860.00
2	HIMEDIA	M1170A-Czapek Dox Liquid Medium -HM-500GM	3821 00 00	18 %	2 No's	2,991.00	No's	5,982.00
3	FISHER	Copper Acetate-FIS-500GM	29152990	18 %	2 No's	1,470.00	No's	2,940.00
4	MERCK	Acetone EMPLURA-M-500ml	29141100	18 %	2 No's	350.00	No's	700.00
5	MERCK	Mercury(II) Sulfate EMPLURA-M -250GM	28521000	18 %	3 No's	6,640.00	No's	19,920.00
6	MERCK	Potassium Iodide EMPLURA-M -500GM	28276010	18 %	3 No's	5,390.00	No's	16,170.00
7	MERCK	Resorcinol Recryst. Extra Pure-M -250GM	29072100	18 %	3 No's	1,320.00	No's	3,960.00
8	MERCK	Sodium Acetate Anhydrous EMPLURA -M-500GM	29152990	18 %	3 No's	340.00	No's	1,020.00
9	MERCK	Starch Soluble EMPARTA-M-500GM	35051010	18 %	3 No's	1,440.00	No's	4,320.00
10	MERCK	Dinitro Salicylic Acid-M-25GM	2918 29 90	18 %	3 No's	1,058.00	No's	3,174.00
11	MERCK	Potassium Dihydrogen Phosphate EMPLURA-M-500GM	28352400	18 %	2 No's	590.00	No's	1,180.00
12	FISHER	Copper Sulphate SQ-FIS-500GM	28332500	18 %	2 No's	700.00	No's	1,400.00
13	MERCK	Trichloroethylene EMPLURA-M-500ml	29032200	18 %	2 No's	620.00	No's	1,240.00
14	MERCK	Citric acid anhydrous EMPLURA-M -500GM	29181400	18 %	2 No's	440.00	No's	880.00
15	MERCK	Phenol for Synthesis-M-500GM	29071110	18 %	2 No's	610.00	No's	1,220.00
16	MERCK	Calcium Chloride Dihydrate EMPLURA-M-500GM	28272000	18 %	2 No's	300.00	No's	600.00
17	MERCK	Sodium Hydroxide Pellets EMPLURA -M-500GM	28151110	18 %	2 No's	340.00	No's	680.00
18	FISHER	Ammonium Molybdate TetrahydrateSQ-FIS-100GM	28417090	18 %	2 No's	1,590.00	No's	3,180.00
19	MERCK	Methyl Red Indicator Solution-M -125ml	29270090	18 %	2 No's	150.00	No's	300.00
20	MERCK	Isoamyl Alcohol (Mixture of Isomers) EMPLURA-M-500ml	29052900	18 %	2 No's	540.00	No's	1,080.00
21	MERCK	Hydrochloric Acid About 35% EMPLURA-M-500ml	28061000	18 %	2 No's	260.00	No's	520.00

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TAX INVOICE(CASH/CREDIT)(Page 2)

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No. **PF/022/CH**	Dated **10-May-2018**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **No:SVUCS/MCB/Lab Charges(Chemicals, Glasware/2017-18**	Dated **16-Mar-2018**
Despatched Details	

Consignee
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
22	MERCK	Potassium Hydroxide Pellets EMPLURA-M-500GM	28152000	18 %	2 No's	480.00	No's	960.00
23	BOROSIL	3165077-Dishes, Culture Petri -100x15mm	70179090	18 %	100 No's	77.00	No's	7,700.00
24		Iso Propyl Alcohol(2-Propanol)-500ml	29051220	18 %	2 No's	320.00	No's	640.00
25		Surgical Spirit-450ml		18 %	13 No's	65.00	No's	845.00
26	HIMEDIA	GRM789-6-Benzyladenine (6-BAP) -HM-5GM	2933 59 90	18 %	2 No's	613.00	No's	1,226.00
								84,697.00
		CGST						**7,622.73**
		SGST						**7,622.73**
		Less : ***Rounding Off***						**(-)0.46**
		Total			**167 No's**			**₹ 99,942.00**

E. & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Nine Hundred Forty Two Only

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

Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043302000001272
Branch & IFS Code : MOSQUE ROAD,TIRUPATI & IOBA0000433

Customer's Seal and Signature

for LV LAB PRODUCTS

Authorised Signatory

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D No:5-4-342 Ina Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9731605599
GSTIN/UIN 37AACFL2568E1ZD
State Name Andhra Pradesh, Code : 37
E-Mail :lvlab4u@gmail.com

Invoice No.	Dated
53	26-Jun-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
No:SVUCS/MCB/BMB/Lab Items/Chemicals,Glassware/Quot/2017-18	23-Jun-2018
Despatched Details	

Consignee
The Principal,
S.V.U.College of Sciences, S.V.University, Tirupati -517502
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences, S.V. University, Tirupati-517502
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GENEI Double Diffusion Teaching Kit for-15Exp	38220090	18 %	1 No's	4,100.00	No's		4,100.00
2	GENEI Rocket Immunoelectrophoresis Teaching Kit-5Exp	38220090	18 %	1 No's	5,400.00	No's		5,400.00
3	GENEI Counter Current Immunoelectrophoresis Teaching Kit-10Exp	38220090	18 %	1 No's	3,920.00	No's		3,920.00
4	GENEI Lymphocyte seperating solution-50ml	38220090	18 %	1 No's	8,430.00	No's		8,430.00
5	GENEI Dot ELISA Teaching Kit-15Exp	38220090	18 %	1 No's	3,490.00	No's		3,490.00
6	GENEI Sandwich ELISA Teaching Kit-4Exp	38220090	18 %	1 No's	4,950.00	No's		4,950.00
7	GENEI Antigen Capture ELISA Teaching Kit -4Exp	38220090	18 %	1 No's	7,480.00	No's		7,480.00
8	HIM EDIA GRM666-Agar Agar-HM-500GM	13023100	18 %	1 No's	4,250.00	No's		4,250.00
								42,020.00
	CGST							**3,781.80**
	SGST							**3,781.80**
	Rounding Off							**0.40**
	Total			**8 No's**				**₹ 49,584.00**

Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38220090	37,770.00	9%	3,399.30	9%	3,399.30	6,798.60
13023100	4,250.00	9%	382.50	9%	382.50	765.00
Total	**42,020.00**		**3,781.80**		**3,781.80**	**7,563.60**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Three and Sixty paise Only**

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No. : **043302000001272**
Branch & IFS Code : **MOSQUE ROAD,TIRUPATI & IOBA0000433**

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

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NEW VIJAYALAXMI ENTERPRISES

Address: 1/1899, SRI RAM NAGAR, R S ROAD, KADAPA
Cell: 9347411236, 9441150712. e mail: karthikssb@gmail.com/nvlekadapa@gmail.com

Invoice No. : 21
Date of Invoice : 18-05-2018
Place of Supply : Andhra Pradesh (37)

PO NO :
PO DATE :
QUOT NO : 13 (1)
QUOT DATE :

Billed to :
The Principal , SVU College Of Sciences,
S V University,
Tirupathi - 517502

Shipped to :
The Principal , SVU College Of Sciences,
S V University,
Tirupathi - 517502

Party E Mail ID :
Party Mobile No :
GSTIN :

Party E Mail ID :
Party Mobile No :
GSTIN :

S.N.	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price	GST %	Amount
1.	12950	BROMINE EXTRA PURE 5 X 20ML	28013020	Molychem	6.00	5 X 20ML	504.00	0.00	504.00	18.00	[illegible]
2.		ETHYL ACETATE EXTRA PURE 500ML	29153100	Molychem	20.00	500ml	147.00	0.00	147.00	18.00	[illegible]
3.		HEXANE 65-70 0C 2.5LTR	29012990	Molychem	7.00	2.5LTR	510.00	0.00	510.00	18.00	[illegible]
4.	52880	4-HYDROXYBENZALDEHYDE FOR SYNTHESIS-100G	29124999	Molychem	1.00	100gm	325.00	0.00	325.00	18.00	[illegible]

Add : Rounded Off (+)

Grand Total ₹ [illegible]

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	9,859.00	887.31	887.31	1,774.62

Rupees Eleven Thousand Six Hundred Thirty Four Only

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time
3. Subject to 'KADAPA' Jurisdiction only.

Receiver's Signature

NEW VIJAYALAXMI ENTERPRISES KADAPA

For NEW VIJAYALAXMI ENTERPRISES

Authorised Signatory

28.	Oxalic acid	500g	168	2	[illegible]
29.	p-Hydroxy Benzaldehyde	100g	325	2	[illegible]
30.	p-Chloro aniline	500g	445	2	[illegible]
31.	Potassium Carbonate	500g	200	2	[illegible]

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[illegible]36ADSPB7546H1Z8
[illegible] ADSPB7546H

COPY : ORIGINAL FOR RECIPIENT

CRYSTAL SCIENTIFICS

beyond expectations

Address : #4-1-1056/A, GF, Opp. To Med Plus, Tilak Road, Boggulakunta, Hyderabad-01
Email:crystalscien2@yahoo.co.in, Sales@crystalscientifics.com, URL: www.crystalscientifics.com
Phone:040-24758033/8044/5788/2395.

Authorized Distributors for :: WHATMAN, JSGW , FISHER SCIENTIFC, NICE,ACROS ORGANICS, ALFA AESAR.

TAX INVOICE

Invoice No	: 1391	DC No :	Mode of transport	:	By Road
Invoice Date	: 25-06-2018	DC Date :	Vehicle Number	:	
PO No	: SVUCS/Chemistry/Organics(SSC)/Chemiclas/2017-18				
PO Date	: 04.04.2018		Date of Supply	:	25-06-2018
State	: TELANGANA	Code : 36	Place of Supply	:	Tirupathi

Bank Details
A/c Name : CRYSTAL SCIENTIFICS
A/c No : 10276374080
Bank Name : State Bank of India
Branch : 07054 - Agri Business Branch(HYD)
A/c Type : CC Account
IFSC Code : SBIN0007054
MICR : 500002061

Bill to Party

Name : **The Principal - S.V.U.**
Address : S.V.U. College of Science
S.V. University, Tirupati - 517502
GSTIN :
State : ANDHRA PRADESH Sale Code : 37

Ship to Party

Name : **The Principal - S.V.U.**
Address : S.V.U. College of Science
S.V. University, Tirupati - 517502
GSTIN :
State : ANDHRA PRADESH Code : 37

Sl No.	HSN/SAC	CAT No.	Description Materials	Make	UOM	QTY	Unit Rate	Disc%	Disc Amt	Total	Taxable Amount	IGST%	IGST Amt	Total Amount
1	29143910	Q21125	Acetophenone SQ	Fisher	500 ML	3.00	399.28			1197.84	1197.84	18.00	215.61	1413.45
2	29212100	Q37395	EDTA N/50 Solution	Fisher	500ml	2.00	105.40			210.80	210.80	18.00	37.94	248.74
3	28299030	Q19854	Potassium Periodate SQ	Fisher	100 GM	2.00	931.86			1863.72	1863.72	18.00	335.47	2199.19
4	28112990	Q27295	Silica Gel Blue Self-Indicating (about 6-20 mesh) SQ	Fisher	500gm	10.00	230.64			2306.40	2306.40	18.00	415.15	2721.55
5	28273990	Q28043	Stannous Chloride (Tin (II) Chloride) SQ	Fisher	100 GM	1.00	396.80			396.80	396.80	18.00	71.42	468.22
6	28273990	Q28043	Stannous Chloride (Tin (II) Chloride) SQ	Fisher	100 GM	1.00	396.80			396.80	396.80	18.00	71.42	468.22
						19.00	2,460.78			6372.36	6372.36		1,147.01	7519.37

Grand Total (in words) : **SEVEN THOUSAND FIVE HUNDRED AND NINETEEN ONLY**

Amount before Tax	:	6,372.36
Add: IGST	:	1,147.01
Total Tax Amount	:	1,147.01
Total Amount after Tax	:	7,519.00

TERMS AND CONDITIONS OF SALES
1. Intrest @ 24% will be charged on bills if not paid with in 30 days from the date if delivery in case delivery
2. We are not responsible for Breakage,Damage or loss during transit as our responsibility as soon as the goods are dispatched .
3. Goods once sold will not be return or exchange under any circumstances.
4. Price GST will charged as prevailing at the time of Supply
5. All Disputes are Subject to Hyderabad Jurisdiction.
6. Articles are strictly for laboratory use only.

For Crystal Scientifics

Authorised Signatory

Prepared By : P. Lavanya Checked By : Road Delivered By :

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AJBPP2678P1ZG

TAX INVOICE

SSR ENTERPRISES

(An ISO Certified Company 9001 : 2008)

Distributors in : Scientific, Research, Analytical, Engineering, Water, Food, Industrial, Lab Products

❖ We Undertake R&D Labs ❖

10, Municipal Complex, Opp. SVIMS Main Gate, Old Alipiri Road, TIRUPATI (A.P)

e-mail : ssrenterprises01@gmail.com www.ssrenterprises.net

Ph: 0877 2286005

Cell: 90105 76452, 70954 99988, 94402 70[illegible]

+919440[illegible]

15

No. 195 Date : 09.07.2018	To The Principal
Yours Ref. No SVUCS/H.Sc/MSFT/Che./17-18 Date : 20.06.2018	SVU College of Sciences SV University,Tirupati.

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.
1	MRS Broth-500gm	2 Nos	2,675.00	5,350.00
2	L-Ascorbic acid-250gm	2 Nos	2,850.00	5,700.00
3	Acetic acid GR-2.5Lit	4 Nos	1,050.00	4,200.00
4	Ammonium oxalate GR-500gm	4 Nos	360.00	1,440.00
5	Boric acid-1kg	2 Nos	615.00	1,230.00
6	Bromocresol green GR-5gm	4 Nos	670.00	2,680.00
7	Glycerol-500ml	2 Nos	350.00	700.00
8	Hydrochoric acid-2.5Lit	5 Nos	510.00	2,550.00
9	Methyl red GR-25gm	6 Nos	230.00	1,380.00
10	Sodium sulphate-500gm	2 Nos	160.00	320.00
11	Ceedpol-5Lit	1 No	234.00	234.00
12	Acetone E-500ml	4 Nos	500.00	2,000.00
13	Dissection board-8x6"	2 Nos	116.00	232.00
14	Oxalic acid-500gm	1 No	260.00	260.00
15	Dissection tray-12x10"	2 Nos	186.00	372.00
16	Chloroform-500ml	1 No	238.00	238.00
17	Formaldehyde-500ml	1 No	152.00	152.00
18	Trichloroacetic acid-500gm	1 No	567.00	567.00
19	Micro tip box 96 place	1 No	164.00	164.00
20	Beef Extract-500gm	3 Nos	1,065.00	3,195.00
21	Bees wax-500gm	1 No	710.00	710.00
22	Casein-500gm	2 Nos	1,290.00	2,580.00
23	Hydrochoric acid-500ml	1 No	190.00	190.00
24	Sodium chloride-500gm	1 No	130.00	130.00
25	Potato Dextrose agar-500gm	4 Nos	2,880.00	11,520.00
26	Agar agar type-1-500gm	3 Nos	895.00	2,685.00
27	Gram stain kit	2 Nos	973.00	1,946.00
28	Macconkey agar-100gm	3 Nos	520.00	1,560.00

BANK DETAILS

Bank Name : ANDHRA BANK

A/c No 107213100000210,

10 0211100000609

IFSC Code: ANDB0001032

Branch : SVU Campus, Tirupati

IEC 0911302504

SSI No AP02D0000[illegible]

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AJBPP2678P1ZG

TAX INVOICE

SSR ENTERPRISES

(An ISO Certified Company 9001 : 2008)

Distributors in : Scientific, Research, Analytical, Engineering, Water, Food, Industrial, Lab Products

❖ We Undertake R&D Labs ❖

16

10, Municipal Complex, Opp. SVIMS Main Gate, Old Alipiri Road, TIRUPATI (A.P)

e mail : ssrenterprises01@gmail.com www.ssrenterprises.net

No.	Date :	To
Yours Ref No.		
	Date :	

Sl. No.	PARTICULARS	Qty	RATE	AMOUNT Rs
29	Ammonia solution-500ml	2 Nos	140.00	280.00
30	Lactophenol cotton blue-5gm	1 No	275.00	275.00
31	Nigrosin stain solution-100ml	1 No	95.00	95.00
32	Paraffin liquid heavy-500ml	1 No	340.00	340.00
33	Petri dish-80x100mm	55 Nos	10.00	550.00
34	Chlorin test reagent-100ml	1 No	141.00	141.00
35	Potassium chloride-500gm	3 Nos	225.00	675.00
36	Sodium hydrogen carbonate-500gm	2 Nos	220.00	440.00
37	Aluminium foil	5 Nos	50.00	250.00
38	Butter paper	1 No	50.00	50.00
39	Whatman filter paper no.1 pkt of 100Circles	1 No	910.00	910.00
40	Test tube stand aluminium	2 Nos	160.00	320.00
41	Three cavity slide-pkt of 10 Nos	1 No	168.00	168.00
42	Measuring cylinder-1000ml	10 Nos	1,315.00	13,150.00
43	Dropper with rubber teath-6"	5 Nos	15.00	75.00
44	Coupling jar	5 Nos	59.00	295.00
45	Glass rod-8"	10 Nos	10.00	100.00
46	One Cavity slide-pkt of 10Nos	3 Nos	152.00	456.00
47	Two Cavity slide-pkt of 10Nos	2 Nos	160.00	320.00
48	Heptane AR-500ml	3 Nos	800.00	2,400.00
49	O-Pthaldehyde-25gm	4 Nos	1,960.00	7,840.00
50	Immersion oil-30ml	2 Nos	540.00	1,080.00
51	Spatula-6"	16 Nos	15.00	240.00
			Total	**84,735.00**
			GST@18%	**15,252.00**
			Grand Total	**99,987.00**

Ruppes: Ninety Nine Thousand Nine Hundred and Eighty Seven Only.

BANK DETAILS
Bank Name: ANDHRA BANK
A/c No 103213100000210,
103211100000609
IFSC Code: ANDB0001032
Branch: SVU Campus, Tirupati.

IEC 0913021504
SSI No AP02D0000152

SSR ENTERPRISES

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TAX INVOICE

Ph.: 0877 2226665
Cell : +919010576293
+919948070523

SR SCIENTIFICS

DEALERS : Lab Chemicals, Glassware, Equipments.

 # 274/A, New Street, TIRUPATI - 517 501. A.P.

E-mail : srscientifics98@gmail.com

17

To **The Principal** **SVU College of Sciences,SVU,** **Tirupati-517 502.**	No **Inv/176/18-19** Date **18.07.2018** Yours Ref. No **IMT(SSC)/Equip/17-18** **Dated: 12.07.2018** Date

Sl. No.	ITEM	Qty.	RATE	AMOUNT Rs.	Ps.
1	**Top Loading Balance** Capacity:220gm Minimum display:0.001g Repeatability (standard deviation):σ≤0.01g Linearity:±0.02g Response time (approx.):1.0−1.2 sec Ambient temperature:5−40°C/ 41−104°F Temperature coefficient of sensitivity (10−35°C):±3ppm/°C Pan size (mm):160×124 (mm) Dimensions (approx.):170W×240D×75H mm Weight (approx.):2.2 kg Power requirements:AC adapter; 90V−264V, -15%−+10%, 50/60Hz Standard accessories:Protective in-use cover Display:LCD with back light	1 No	42,225.00	42,225.00	

Total	**42,225.00**
GST@18%	**7,600.00**
Grand Total	**49,825.00**

Rupees:Forty Nine Thousand Eight Hundred and Twenty Five Only.

For SR SCIENTIFICS

PROPRIETOR

BANK DETAILS : Bank Name: ANDHRA BANK, A/c No. 103211100000478, Branch: SVU Campus, Tirupati
IFSC Code : ANDB0001032

Regd. Office : 2/253, Balaji Nagar, Y.S.R. KADAPA - 516 003
Ph.: 08562-259925, 9010500023, 9010800024 E-mail : srscientifics2006@gmail.com

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GSTIN: [illegible]ADEFS4753P1ZC

TAX INVOICE

Ph: 0877-[illegible]
Cell: +9190105[illegible]
+9199480[illegible]

SR SCIENTIFICS

DEALERS : Lab Chemicals, Glassware, Equipments

 # 274/A, New Street, TIRUPATI - 517 501 A.P

E-mail: srscientifics98@gmail.com

18

To

The Principal
SVU College of Sciences,SVU,
Tirupati-517 502.

No **Inv/175/18-19** Date **18.07.2018**

Yours Ref. No **BC/M.Sc,IMT(SSC)/Kits/17-18**

Dated: 12.07.2018 Date

Sl No	ITEM	Qty	RATE	AMOUNT Rs
1	Bio Ouchterlony double immuno diffusion teaching kit(for Ag-Ab pattern)-10Exp.	3 Nos	2,100.00	6,300.00
2	Single radial immuno diffusion teaching kit-10Exp	3 Nos	1,950.00	5,850.00
3	Rocket immunoelectrophoresis teaching kit-5Exp	3 Nos	11,050.00	33,150.00
4	Immuno precipition teaching kit-5Exp.	3 Nos	5,100.00	15,300.00
5	Sandwith elisa teaching kit-4Exp	2 Nos	2,700.00	5,400.00

Total	**66,000.00**
GST@12%	**7,920.00**
Grand Total	**73,920.00**

Rupees:Seventy Three Thousand Nine Hundred and Twenty Only.

For SR SCIENTIFICS

PROPRIETOR

NK DETAILS : Bank Name: ANDHRA BANK, A/c No 103211100000478, Branch: SVU Campus, Tirupati
IFSC Code : ANDB0001032

Regd. Office : 2/253, Balaji Nagar, Y.S.R. KADAPA - 516 003
Ph : 08562-259925, 9010500023, 9010800024 E-mail : srscientifics2006@gmail.com

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... Solutions
... No. 4-7-48, Street No 2,
Rajnagar, HMT Nagar,
Hyderabad, Telangana-500076
Ph. 040 - 27006675, 27006676
SERVICE TAX NO ALDPB0569RD001
GSTIN/UIN: 36ALDPB0569R1ZS
State Name : Telangana, Code : 36
CIN: NA
E-Mail : accounts@genesisbiosolutions.com

Buyer
The Principal,
SVU College
of Sciences
S.V.University
Tirupati-
517501
PAN/IT No
State Name : Andhra Pradesh, Code : 37

...	Dated 23-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier Ref 11/2018	Other Reference(s)
Buyer's Order No SVUCS/MCB/Equipment/2017-18	Dated 31-Mar-2018
Despatch Document No	Delivery Note Date 23-Jul-2018
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Dis %	Amount	Total Amount
1	4466611-E-Gel Imager quantitation USB Dongie E Gel imager universal filter Make:Thermo Fisher Scientific		90279056	18%	1 No	40,992.00	No		40,992.00	40,992.00
		CGST								4,499.00
		SGST								4,499.00
		Total								₹ 49,990.00

E. & O.E

Amount Chargeable (in words) INR FOURTY NINE THOUSAND NINE HUNDRED AND NINTY ONLY

	Value of Supply
	49,990.00
Total:	49,990.00

Tax Amount (in words) . Eight Thousand Nine Hundred Ninety Eight Only

Company's PAN : ALDPB0569R

Declaration
Certified that the goods on which Sales Tax has been charged have not been exempted under the State
Sales Tax Act or the rules made there under that the change on account of Sales Tax on those goods
are correct under the provision of the act or the rules made their under.
Interest at 20% per annum will be charged on over due payment. Goods once sold will not be taken back
Subject to Hyderabad Jurisdiction only

Company's Bank Details
Bank Name : Corporation Bank-337
A/c No. : 062301601000337
Branch & IFS Code : Tarnaka & CORP0000623

for Genesis Bio Solutions

Authorised Signatory

Customer's Seal and Signature

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BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Genesis Bio Solutions H No 4-7-4R, Street No.2, Hanumnagar, HMT Nagar, Hyderabad, Telangana-500076. Ph 040 - 27006675, 27006676 SERVICE TAX NOALDPB0569RD001 GSTIN/UIN 36ALDPB0569R1ZS State Name Telangana, Code : 36 CIN NA E-Mail accounts@genesisbiosolutions.com	Invoice No 106 Dated 23-Jul-2018 Delivery Note 106 Mode/Terms of Payment Supplier's Ref 41/2018 Other Reference(s) Buyer's Order No SVUCS/MCB/Equipment/2017-18 Dated 31-Mar-2018 Despatch Document No Delivery Note Date 23-Jul-2018 Despatched through Destination Terms of Delivery
Buyer The Principal, SVU College of Sciences S.V.University Tirupati-517501 PAN/IT No : State Name : Andhra Pradesh, Code : 37	

Sl No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	Total Amount
1	4466611-E-GEL IMAGER UV LIGHT BASE Make: Thermo Fisher Scientific		90279090	18%	1 No	81,992.00	No		81,992.00	81,992.00
		CGST								8999.00
		SGST								8999.00
		Total								₹ 99,990.00

E & O.E

Amount Chargeable (in words) INR Ninety Nine Thousand Nine Hundred Ninety Only

	Value of Supply	Total
	99,990.00	99,990.00

Tax Amount (in words) : Seventeen Thousand Nine Hundred Ninety Eight Only

Company's PAN : ALDPB0569R

Declaration

Certified that the goods on which Sales Tax has been charged have not been exempted under the State Sales Tax Act or the rules made there under that the change on account of Sales Tax on those goods are correct under the provision of the act or the rules made their under.

Interest at 20% per annum will be charged on over due payment. Goods once sold will not be taken back.

Subject to Hyderabad Jurisdiction only

Company's Bank Details

Bank Name : Corporation Bank-337

A/c No : 062301601000337

Branch & IFS Code : Tarnaka & CORP0000623

for Genesis Bio Solutions

Authorised Signatory

Buyer's Seal and Signature

Scanned with CamScanner

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Genesis Bio Solutions H.No: 4-7-48, Sy.no.2, Barampur, HNIT Nagar, Hyderabad, Telangana-500076. Ph. no.: 27000675, 27000676 CIN/LLP/LLPIN No: AL DPB0569RD001 GSTIN/UIN: 36ALDPB0569R1ZS State Name : Telangana, Code : 36 UIN: NA E-Mail: accounts@genesisbiosolutions.com	Invoice No. 105	Dated 23-Jul-2018
	Delivery Note 105	Mode/Terms of Payment
	Supplier's Ref. 41/2018	Other Reference(s)
Buyer The Principal, SVU College of Sciences S V University Tirupati- 517501 PAN/IT No : State Name : Andhra Pradesh, Code : 37	Buyer's Order No. SVUCS/MCB/Equipment/2017-18	Dated 31-Mar-2018
	Despatch Document No.	Delivery Note Date 23-Jul-2018
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	Total Amount
1	4466601 E-GEL IMAGER UNIVERSAL FILTER	90279056	18%	1 No	81,992.00	No		81,992.00	81,992.00
	CGST								8999.00
	SGST								8999.00
	Total								₹ 99,990.00

Amount Chargeable (in words) INR Ninety Nine Thousand Nine Hundred Ninety Only E. & O.E

	Value of Supply
	99,990.00
Total:	99,990.00

Tax Amount (in words) : Seventeen Thousand Nine Hundred Ninety Eight Only

Company's PAN : ALDPB0569R

Declaration

Certified that the goods on which Sales Tax has been charged have not been exempted under the State Sales Tax Act or the rules made there under that the charge on account of Sales Tax on those goods are correct under the provision of the act or the rules made there under.

Interest at 24% per annum will be charged on over due payment. Goods once sold will not be taken back.

Subject to Tirupati jurisdiction only.

Company's Bank Details

Bank Name : Corporation Bank-337

A/c No : 062301601000337

Branch & IFS Code : Tarnaka & CORP0000623

for Genesis Bio Solutions

Authorised Signatory

Customer's Seal and Signature

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BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Genesis Bio Solutions H No. 4-7-48, Street No.2, Bommagar, HMT Nagar, Hyderabad, Telangana-500076. Ph: 040 - 27006675, 27006676 SERVICE TAX NOALDPB0569RSD001 GSTIN/UIN 36ALDPB0569R1ZS State Name Telangana, Code 36 CIN NA E-Mail accounts@genesisbiosolutions.com	Invoice No. 104	Dated 23-Jul-2018
	Delivery Note 104	Mode/Terms of Payment
	Supplier's Ref. 41/2018	Other Reference(s)
Buyer The Principal, SVU College of Sciences S.V.University Tirupati- 517501 PAN/IT No : State Name : Andhra Pradesh, Code : 37	Buyer's Order No. SVUCS/MCB/Equipment/2017-18	Dated 31-Mar-2018
	Despatch Document No.	Delivery Note Date 23-Jul-2018
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	Total Amount
1	4466611-E-GEL IMAGER SYSTEM WITH UV LIGHT BASE		90279056	18%	1 No	81,992.00	No		81,992.00	81,992.00
		CGST								8999.00
		SGST								8999.00
		Total								₹ 99,990.00

E & O E

Amount Chargeable (in words) INR Ninety Nine Thousand Nine Hundred Ninety Only

	Value of Supply
	99,990.00
Total:	99,990.00

Tax Amount (in words) Seventeen Thousand Nine Hundred Ninety Eight Only

Company's PAN : ALDPB0569R

Declaration

Certified that the goods on which Sales Tax has been charged have not been exempted under the State Sales Tax Act or the rules made there under that the change on account of Sales Tax on those goods are correct under the provision of the act or the rules made there under. Interest at 20% per annum will be charged on over due payment. Goods once sold will not be taken back. Subject to Hyderabad Jurisdiction only

Company's Bank Details

Bank Name : Corporation Bank-337

A/c No. : 062301601000337

Branch & IFS Code : Tarnaka & CORP0000623

for Genesis Bio Solutions

Authorised Signatory

Customer's Seal and Signature

Scanned with CamScanner

NEW JAYALAXMI ENTERPRISES

Date of Invoice: 06.08.2018
Place of Supply: Andhra Pradesh (37)

Billed to :
The Principal, SVU College Of Sciences
S V University
Tirupathi - 517 502.

Party E Mail ID
Party Mobile No
GSTIN

Shipped to :
The Principal, SVU College Of Sciences
S V University
Tirupathi - 517 502

Party E Mail ID
Party Mobile No
GSTIN

S.No	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price	GST %	Amount
1		Buchner Funnel 7.5cm		General	20.00	Pcs.	120.00	0.00	120.00	28.00	2,457.60
2		Buchner Funnel 100mm		General	20.00	Each	150.00	0.00	150.00	28.00	3,072.00
3		Ordinary Filter Paper	48054000	General	5.00	Ream	1,000.00	0.00	1,000.00	12.00	5,600.00
4		Glass Rods		General	5.00	Kg	250.00	0.00	250.00	18.00	1,475.00
5		Plastic Dust Bins		General	20.00	Each	100.00	0.00	100.00	28.00	2,560.00
6		Spatula	9033	General	80.00	Pcs.	10.00	0.00	10.00	33.00	1,064.00
7		Cork		General	80.00	Each	229.00	0.00	229.00	18.00	2,160.00

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
12%	5,400.00	756.00	756.00	1,512.00
12%	5,000.00	300.00	300.00	600.00
28%	10,150.00	913.50	913.50	1,827.00
Totals	20,550.00	1,969.50	1,969.50	3,939.00

Grand Total ₹ 24,489.00

Rupees Twenty Four Thousand Four Hundred Eighty Nine Only

Terms & Conditions

E & O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'KADAPA' Jurisdiction only.

Receiver's Signature :

For NEW JAYALAXMI ENTERPRISES

Authorised Signatory

NEW JAYALAXMI ENTERPRISES KADAPA

The Expenditure in this regard shall be met from "Budget Estimates for the year 2017-18 – Scheme Finance[illegible] sources –Organic Chemistry(SSC) 2017-18"

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10	01.047.20	Pipettes Transfer, Volumetric, "RELIGLAS"	20ml	20	RELIGLASS	42.00	20	840.00	147.60	147.60	1935.20
11		Filter paper Box Size : 125mm circles	100 /Pk			77.00	20	500.00	135.00	135.00	1770.00
					TOTAL	1065.00	640	33070.00	2976.30	2976.30	39022.60

Amount in Words:: Thirty nine thousand and twenty two & sixty paisa only.

Total Amount Before Tax	33070.00
Add: CGST 9%	2976.30
Add: SGST 9%	2976.30
Add: IGST	0.00
Total Tax Amount : GST	5952.60
Total Amount After Tax	39022.60

Authorized Stockiest for:
SD Fine, Vensil/Edision, Vyline&Borosil
RELIGLASS Weswox, Olympus, Remi, Tempo
Finar, Avra, Fisher, & Merck Chemicals

BANK DETAILS
NAME--- THARUN SCIENTIFICS
BANK NAME:: UNION BANK OF INDIA
A/C NO--- 407505080000106
IFSC code---UBIN0540757

FOR THARUN SCIENTIFICS

Auth. Signatory

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

BROS SCIENTIFICS
CM Towers, New No 6-20 M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt 14-8-95
CST No CTR/02/3/2615, Dt 14-8-95
Ph No 0877-2224194Cell No 9885551411
GSTIN/UIN 37AALFB7800C1ZV
State Name Andhra Pradesh, Code 37
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/243/EQ	**19-Aug-2018**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUCS/Biotech(SSC)/2017-18	**18-Aug-2018**
Despatched Details	

24

Consignee
The Principal,
SVU College of Sciences, S.V. University, Tirupati -517501
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences, S.V. University, Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REMI	Micro Centrifuge Model : CM-12 Plus *SALIENT FEATURES:* • *Stable speed output* • *High Speed (CM-12 Plus)* • *Wide variety of rotors & reduction adaptors* • *Precise temperature control up to – 8°C* • *Pre-cooling feature* *Technical Data* *Max. Speed (rpm) : 16000* *Max. RCF (g) : 16600* *Max. Tube Size (ml) : 5* *Max. Capacity (ml) : 40* *Min. Temperature (°C) : -8* *Dimensions WxDxH (mm) : 480 x 585 x 530* *Votlage Stabilizers : VS – 02*		18 %	1 No's	77,500.00	No's		77,500.00
2	REMI	Angle Rotor Model: RM-1214 M *10x2ml Angle Head(with Glass Tubes)*	8421	18 %	1 No's	2,850.00	No's		2,850.00
3	REMI	angle rotor Model: RM-1215M	8421	18 %	1 No's	4,100.00	No's		4,100.00
									84,450.00
		CGST							**7,600.50**
		SGST							**7,600.50**
		Total			**3 No's**				**₹ 99,651.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Six Hundred Fifty One Only

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

ESWARA ENTERPRISES
#14/1255, Shop No 2
Kaveri Cross, Ramnagar Colony
Chittoor-517001
GSTIN/UIN: 37AAFFE8095G1Z
State Name : Andhra Pradesh, Code : 37
E-Mail : eswara.enters@gmail.com

Invoice No. PF/36/EQ	Dated 20-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SVUCS/Biotech(SSC)/2017-18	Dated 18-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal
SVU College of Sciences
Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal
SVU College of Sciences
Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	Marks & Nos Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1		**Electronic Weighing Balance** Cyber Lab Secondary LCD Display Built-in Acrylic Wind Shield Included AC& Battery Operations in-Use Protective Cover Easy to Operate Wide Range of Capacity 300g 10kg High Accuracy 10mg/100mg Screw Mounted Protection for Pan Support Shaft Economical & Affordable Price 1-Year Warranty Pan Size 135mm Dia 160x180mm Dimensions (Approx) 240 W X180 D X55 H MM Power Source 6AA Batteries Or AC Adapter 6V		18 %	1 No's	15,000.00	No's	15,000.00
2		**Portable Autoclave, SS:Brand SH** 12x12 Electrical SSvessel with Die-Pressed Lid Provided with Pressure Guage, Additional Safety Device and Steam Release Valve with Stand, Rating 2kw		18 %	1 No's	17,000.00	No's	17,000.00
3		**Horizontal Electrophoresis Unit-7 Samples**		18 %	1 No's	8,500.00	No's	8,500.00
4		**Vertical Electrophoresis Unit-7 Samples**		18 %	1 No's	10,400.00	No's	10,400.00

continued

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

26

ESWARA ENTERPRISES
#14/1255, Shop No.2
Kaveri Cross, Ramnagar Colony
Chittoor-517001
GSTIN/UIN: 37AAFFE8095G1Z3
State Name : Andhra Pradesh, Code : 37
E-Mail : eswara.enters@gmail.com

Invoice No.	Dated
PF/36/EQ	20-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
SVUCS/Biotech(SSC)/2017-18	18-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal
SVU College of Sciences
Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal
SVU College of Sciences
Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	Marks & Nos / Container No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5		**Mini Model 50,100,150,200,250 V Fixed -** *100mA with On/off LED Indicator*		18 %	**1 No's**	5,500.00	Nos	5,500.00
								56,400.00
		CGST						5,076.00
		SGST						5,076.00
		Total			**5 No's**			₹ 66,552.00

Amount Chargeable (in words)
INR Sixty Six Thousand Five Hundred Fifty Two Only

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

Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK CHITTOOR
A/c No. : 093002000001548
Branch & IFS Code : NAIDU BULDINGS CHITTOOR & IOBA0000930

for ESWARA ENTERPRISES

Customer's Seal and Signature

This is a Computer Generated Invoice

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

27

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No	Dated
PF/145/CH	22-Aug-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS/Biotech(SSC)/2017-18	18-Aug-2018
Despatched Details	

Consignee
The Principal,
SVU College of Sciences, S.V. University, Tirupati -517501
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences, S.V. University, Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HIMEDIA	MB041-2-Mercaptoethanol-HM-100ml	29309099	18 %	1 No's	760.00	No's		760.00
2	MERCK	Acetic Acid Glacial 99 - 100% EMPLURA-M-500ml	29152100	18 %	1 No's	320.00	No's		320.00
3	MERCK	Acetone EMPLURA-M-500ml	29141100	18 %	1 No's	350.00	No's		350.00
4	HIMEDIA	GRM1110-Acrylamide-HM-500GM	29241900	18 %	1 No's	510.00	No's		510.00
5		Aluminium Foil Rolls	76071999	18 %	1 No's	85.00	No's		85.00
6	MERCK	Ammonium Per Sulphate-M-500GM	31051000	18 %	1 No's	450.00	No's		450.00
7		Anthrone Reagent		18 %	1 No's	700.00	No's		700.00
8		Antibiotic Discs – 1V		18 %	1 No's	195.00	No's		195.00
9	MERCK	Boric Acid Powder EMPLURA-M-500GM	28100020	18 %	1 No's	510.00	No's		510.00
10	HIMEDIA	MB083-Bovine Serum Albumin-HM -500GM	35029000	18 %	1 No's	535.00	No's		535.00
11	HIMEDIA	GRM111-D-Xylose-HM-25GM	29400000	18 %	1 No's	220.00	No's		220.00
12		Iso Propyl Alcohol(2-Propanol)-500ml	29051220	18 %	1 No's	300.00	No's		300.00
13		Ether-500ml		18 %	1 No's	480.00	No's		480.00
14	MERCK	Ethyl Acetate EMPLURA-M-500ml	29153100	18 %	1 No's	350.00	No's		350.00
15	MERCK	Ethylene Glycol EMPLURA-M-500ml	29053100	18 %	1 No's	450.00	No's		450.00
16	MERCK	Ethylendiaminetetra Acetic Acid-M -500GM		18 %	1 No's	799.00	No's		799.00
17	MERCK	Ferric Chloride-M-500GM	28273990	18 %	1 No's	306.00	No's		306.00
18		Filter Paper Sheet	48232000	18 %	1 No's	95.00	No's		95.00
19		Folic Acid-5GM		18 %	1 No's	439.00	No's		439.00
20		Folin Phenol Reagent-500ml		18 %	1 No's	223.00	No's		223.00
21		Glucose-500GM		18 %	1 No's	359.00	No's		359.00
22		Glycerol-M-500ml		18 %	1 No's	350.00	No's		350.00
23	MERCK	Grams Crystal Violet-M-125ml		18 %	1 No's	160.00	No's		160.00
24	HIMEDIA	S013-Gram's Iodine-HM-125ml	38220090	18 %	1 No's	170.00	No's		170.00
25	MERCK	Sulfuric Acid About 98% EMPLURA-M -500ml	28070010	18 %	1 No's	340.00	No's		340.00
26	MERCK	Hydrochloric Acid About 35% EMPLURA-M-500ml	28061000	18 %	1 No's	260.00	No's		260.00
27	MERCK	Hydrogen Peroxide 30% EMPLURA-M -500ml	28470000	18 %	1 No's	410.00	No's		410.00
28		Methanol-500ml	29051100	18 %	1 No's	240.00	No's		240.00
29	MERCK	Methyl Red Indicator-M-25GM	29270090	18 %	1 No's	290.00	No's		290.00
30	MERCK	Methylene Blue Indiacator-M-125ml	32041351	18 %	1 No's	160.00	No's		160.00
31	HIMEDIA	CMS177-Nicotinic Acid-HM-25GM	29362990	18 %	1 No's	100.00	No's		100.00
32	MERCK	Ninhydrin for analysis EMPARTA-M -10GM	29146910	18 %	1 No's	880.00	No's		880.00
33	MERCK	Oxalic Acid EMPLURA-M-500GM	29171110	18 %	1 No's	360.00	No's		360.00
34		Phenol AR-500GM		18 %	1 No's	670.00	No's		670.00
35	MERCK	Potassium Permanganate EMPLURA -M-500GM	28416100	18 %	1 No's	620.00	No's		620.00
36		Protein Loading Dye		18 %	1 No's	4,500.00	No's		4,500.00
37	MERCK	Pyridine EMPLURA-M-500ml	29333100	18 %	1 No's	1,061.00	No's		1,061.00

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TAX INVOICE(CASH/CREDIT)(Page 2)

ORIGINAL FOR RE

28

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No.	Dated
PF/145/CH	22-Aug-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS/Biotech(SSC)/2017-18	18-Aug-2018
Despatched Details	

Consignee
The Principal,
SVU College of Sciences, S.V. University, Tirupati -517501
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences, S.V. University, Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
38	HIMEDIA	CMS180-Pyridoxine Hydrochloride-HM-10GM	29362500	18 %	1 No's	215.00	No's		215 00
39	FISHER	Labolene Neutral PH-FIS-500ml	34022090	18 %	1 No's	275.00	No's		275 00
40	MERCK	Sodium Chloride EMPLURA-M-500GM	25010010	18 %	1 No's	180.00	No's		180 00
41	MERCK	Sodium Hydroxide Pellets EMPLURA-M-500GM	28151110	18 %	1 No's	340.00	No's		340 00
42		Spirit		18 %	1 No's	460.00	No's		460 00
43	MERCK	Sucrose (Saccharose) EMPLURA-M-500GM	17019990	18 %	1 No's	380.00	No's		380 00
44		Thiamine Hydrochloride-FIS-5GM		18 %	1 No's	272.00	No's		272 00
45		TLC Plates		18 %	1 No's	218.00	No's		218 00
46		Trysoy Agar Medium		18 %	1 No's	695.00	No's		695 00
47	HIMEDIA	M456-Yeast Extract Agar-HM-100GM	38210000	18 %	1 No's	540.00	No's		540 00
48	MERCK	PH Buffer Capsules-M-(7.00)	38220090	18 %	1 No's	230.00	No's		230 00
49	MERCK	PH Buffer Capsules-M-(4.00)	38220090	18 %	1 No's	230.00	No's		230 00
50		DNA Loading Dye (6X)		18 %	1 No's	4,700.00	No's		4 700 00
51	HIMEDIA	RM350-2,6-Dichlorophenolindophenol sodium salt dihydrate-HM-1GM	29252990	18 %	1 No's	230.00	No's		230 00
52	SRL	6-Benzyladenine (6-BAP) extrapure AR,SRL-1GM	38089340	18 %	1 No's	154.00	No's		154 00
53	HIMEDIA	R029-Barritt Reagent A-HM-100ml	38220090	18 %	1 No's	315.00	No's		315 00
54	HIMEDIA	R030-Barritt Reagent B-HM-100ml	38220090	18 %	1 No's	140.00	No's		140 00
55	NICE	Ehrlich's Reagent-NIC-125ml		18 %	1 No's	102.00	No's		102 00
56	MERCK	Formaldehyde Solution Min. 37 %EMPLURA-M-500ml	29121100	18 %	1 No's	260.00	No's		260 00
57	MERCK	Furfuraldehyde-M-500ml		18 %	1 No's	696.00	No's		696 00
58		Gibberllic Acid-1GM		18 %	1 No's	135.00	No's		135 00
59	MERCK	Acetic Acid Glacial 99 - 100% EMPLURA-M-500ml	29152100	18 %	1 No's	320.00	No's		320 00
60		Indole 3-Acetic Acid-5GM		18 %	1 No's	540.00	No's		540 00
61	HIMEDIA	PCT0806-Kinetin-HM-1GM		18 %	1 No's	742.00	No's		742 00
62	HIMEDIA	R008-Kovacs' Indole Reagent-HM-100ml	38220090	18 %	1 No's	315.00	No's		315 00
63	HIMEDIA	GRM038-L-Arginine-HM-25GM	29252990	18 %	1 No's	215.00	No's		215 00
64	HIMEDIA	GRM041-L-Asparagine-HM-25GM	29241900	18 %	1 No's	275.00	No's		275 00
65	MERCK	Lead Acetate-M-500GM		18 %	1 No's	480.00	No's		480 00
66	MERCK	L-Glutamine-M-25GM		18 %	1 No's	306.00	No's		306 00
67	MERCK	Mono Basic Sodium Phosphate-M-500GM		18 %	1 No's	510.00	No's		510 00
68		Neubar chamber		18 %	1 No's	375.00	No's		375 00
69	HIMEDIA	GRM7354-Phenylhydrazine hydrochloride-HM-100GM	29280090	18 %	1 No's	750.00	No's		750 00
70	MERCK	Potassium Acetate-M-500GM		18 %	1 No's	480.00	No's		480 00
71	MERCK	Potassium Chloride EMPLURA-M-500GM	31042000	18 %	1 No's	210.00	No's		210 00

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TAX INVOICE(CASH/CREDIT)(Page 3)

(ORIGINAL FOR [illegible])

29

LV LAB PRODUCTS
D No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN : 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No	Dated
PF/146/CH	22-Aug-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUCS/Biotech(SSC)/2017-18	18-Aug-2018
Despatched Details	

Consignee
The Principal,
SVU College of Sciences, S.V. University, Tirupati -517501
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences, S.V. University, Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
72	MERCK	Potassium Dihydrogen Phosphate EMPLURA-M-500GM	28352400	18 %	1 No's	590.00	No's		590.00
73	FISHER	Potassium Ferrocyanide-FIS-100GM		18 %	1 No's	431.00	No's		431.00
74	MERCK	Potassium Hydroxide Pellets EMPLURA-M-500GM	28152000	18 %	1 No's	480.00	No's		480.00
75	MERCK	Potassium Nitrate EMPLURA-M-500GM	28342100	18 %	1 No's	480.00	No's		480.00
76	MERCK	Potassium phosphate-M-500GM		18 %	1 No's	590.00	No's		590.00
77	HIMEDIA	M099-Simmons Citrate Agar-HM-100GM	38210000	18 %	1 No's	635.00	No's		635.00
78	MERCK	Sodium Carbonate Anhydrous EMPLURA-M-500GM	28363000	18 %	1 No's	300.00	No's		300.00
79	MERCK	Tri-Sodium Citrate Dihydrate EMPLURA-M-500GM	29181520	18 %	1 No's	410.00	No's		410.00
80	MERCK	Sodium Dihydrogen Ortho Phosphate -M-500GM	28352200	18 %	1 No's	510.00	No's		510.00
81	MERCK	Sodium Hypochlorite solution EMPLURA-M-500ml	28289019	18 %	1 No's	177.00	No's		177.00
82	MERCK	Sodium Nitrate EMPLURA-M-500GM	31025000	18 %	1 No's	350.00	No's		350.00
83	HIMEDIA	GRM418-Sodium succinate hexahydrate-HM-100GM	29171990	18 %	1 No's	240.00	No's		240.00
84	MERCK	Toluene EMPLURA-M-500ml	29023000	18 %	1 No's	360.00	No's		360.00
85	MERCK	Manganese Sulphate-M-500GM		18 %	1 No's	480.00	No's		480.00
86	MERCK	Ferric Sulphate-M-500GM		18 %	1 No's	440.00	No's		440.00
87	MERCK	Magnesium Sulphate-M-500GM		18 %	1 No's	210.00	No's		210.00
88	MERCK	Zinc sulfate heptahydrate EM PLURA -M-500GM	28332990	18 %	1 No's	388.00	No's		388.00
									42,363.00
		CGST							**3,812.67**
		SGST							**3,812.67**
		Less : ***Rounding Off***							**(-)0.34**
		Total			**88 No's**				**₹ 49,988.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Nine Hundred Eighty Eight Only

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000001272**
Branch & IFS Code : **MOSQUE ROAD,TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/Induction Prog./2018

Date : 29-08-2018.

30

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Sciences – Conduct of Induction Programme on 27.8.2018 to the Previous students for the year 2018-19 – Reimbursement of expenditure incurred – Ratification - Sanction Orders – Issued.

Ref:- Principal orders dated 29-08-2018.

***

ORDER:

The action taken by the Principal, SVU College of Sciences, Tirupati for Conduct of Induction Programme to the M.Sc., Previous students for the year 2018-19 on 27.08.2018 at 10.30 AM at SVU Auditorium is ratified.

Sanction is also hereby accorded for reimbursement of an amount of RS.9,925/- (Rupees Nine thousand Nine hundred and twenty five only) to the Principal, SVU College of Sciences, Tirupati towards expenditure incurred for providing hospitality to the students programme for the above said date.

The expenditure in this regard shall be met from the Budget Head Principal Special Fee Account for the year 2018-2019.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

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TAX INVOICE

Ph.: 0877-2226666
Cell : +919010576799
+919948070522

SR SCIENTIFICS

DEALERS : Lab Chemicals, Glassware, Equipments.

 # 274/A, New Street, TIRUPATI - 517 501. A.P.

E-mail : srscientifics08@gmail.com

To	The Principal SVU College of Sciences SV University, Tirupati.	*No* Inv/242/18-19 *Yours Ref. No*SVUCS/H.Sc/MSPT/Chc./2017-18/Dated 20.06.2018	*Date* : 04.09.2018 *Date* :

Sl. No	ITEM	Qty.	RATE	AMOUNT Rs. P's
1	Digital penetrometer with data Transmission to pc	1 No	59,350.00	59,350.00
2	Distillation unit	1 No	25,330.00	25,330.00

Total	84,680.00
GST@18%	15,242.00
Grand Total	99,922.00

Rupees:Ninety Nine Thousand Nine Hundred and Twenty Two Only.

For SR SCIENTIFICS

Managing Partner

BANK DETAILS : Bank Name: ANDHRA BANK, A/c No.103211100000478, Branch: SVU Campus, Tirupati
IFSC Code : ANDB0001032

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TAX INVOICE

PSLP Associates #3, Municipal Complex, Opp.SVIMS Main gate Tirupati-517 501. GSTIN:37AQLPP5893P2ZK E-Mail:pslpassociates04@gmail.com	Invoice No. 1462	Date 05.09.2018
	Delivery Note Supplier's Ref. SVUCS/H.Sc/MSFT/ Che./2017-18	Other Ref. Dated 20.06.2018
To The Principal SVU College of Sciences SV University Tirupati.	Buyer's Order No.	

Sl.No.	Code	Description of Goods	GST Rate	Quantity	Rate	Amount
1		Vacuum Tray Dryer:S.S.:Capacity:316Liters	18%	1 No	59,237.00	59,237.00
2		Refriigerator:Capacity:192Liter	18%	1 No	25,255.00	25,255.00

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Inverter /2018 Date :12-09-2018.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	**M/s Tirumala Top Power Centre** **#2-1-76/C, Chinnagunta** **Opp. Traffic Police Station** **Kola Street, Tirupati – 517 501**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Inverter/UPS – Placing orders – Issued.

Ref:- 1. Your Quotation No. TTPC/SVUCS/Inverter-18-19-SB dated 03-08-2018.
2. Minutes of the meeting of the Local Purchase Committee dated on 18-08-2018 Item No. 27

***

With reference to the quotation 1st cited, I am, to place order for supply of the following Inverter/UPS and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Rate Rs.	Quantity	Amount in Rs.
1.	**Luminous 2 Kva Inverter with 2 Numbers 100 AH SMF (Sealed Maintenance Free Batteries) 24 V dc, Stand Including Electrical Wiring and Installation 1 No. Rs.44,059-32** **GST 18% Rs. 7,930-68** **Rs. 51,990-00**	**51,990/-**	**01 No.**	**51,990/-**
2.	**I KVA Intex UPS 1 No. Rs.4,110-17** **GST 18% Rs. 739-83** **Rs. 4,850-00**	**4,850/-**	**9 Nos.**	**43,650/-**
	(Rupees Ninety Five thousands six hundred and forty only) Total Rs.			**95,640/-**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST 18% including forwarding, packing, Electrical work and installation.
3. 100% payment would be made against delivery of the above item in good condition.
4. Warranty : 2 Years for UPS and Batteries.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - **Principal – 5% Share of SSC Account for the year 2017-18.**
Copy to Bill/File.

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Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To
The Principal
SVU College of Sciences
SV University Tirupati - 517502
GST. No:

Shipped To :
The Principal
SVU College of Sciences
SV University Tirupati - 517502

Invoice No : 94 Date : 20.09,2018

Our Ref. No : By Oral Date :

Buyer Order No: SVUCS/Inverter/2018 Date : 12.09,2018

Reverse Tax Applicable : No

E Way Bill No :

State Code : 37

Sl.No		HSN CODE	GST%	Qty	Rate	Amount
1	Luminous 2kva inverter with 2numbers 100AH SMF (Sealed Maintenance free Batteries 24Vdc, stand including Electrical wiring and installation	8504	18%	1	44059.32	44059.32
2	1KVA intex UPS	8504	18%	9.00	4110.17	36991.53

Company's GSTN : 37BGZPS6429R1ZU

DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.

Rupees : Ninty Five Thousand Six Hundred and Forty Only

SUB TOTAL :	81050.85
Total SGST :	7294.58
Total CGST :	7294.68
Total IGST :	0.00
Round off :	0.11
Grand Total :	95640.00

	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	44059.32	9%	3965.34	9%	3965.34		0
sl.no2	36991.53	9%	3329.24	9%	3329.34		

Bank Name : ANDHRA BANK
Branch : Main Branch,Beri St, Tirupati
A/C. No: No : 055911100001413
IFSC Code : ANDB0000559

For Tirumala Top Power Centre

Authorised Signatory

Subject to Tirupati Jurisdiction

This is a computer Generated Invoice

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ CC Cameras /2018 Date : 12-09-2018.

From	To
The Principal SVU College of Sciences S.V. University Tirupati – 517 502	**M/s Shree Computers Trading & Consultancy** **Shop No.30, Sridevi Complex** **Tilak Road, Tirupati – 517 501**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of CC Cameras – Placing orders – Issued.

Ref:- 1. Your Quotation No. – Nil - dated 07.08-18.
2. Minutes of the meeting of the Local Purchase Committee dated on 18-08-2018 Item No. 26

***

With reference to the quotation 1st cited, I am, to place order for supply of the following CC Cameras and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S. No	Description	Rate Rs.	Quantity	Amount in Rs.
1.	**1. DVR 8 Chanel**	**11,150/-**	**1**	**11,150/-**
	2. Bullet Camera & Doom Camera 5 MP and 4 MP	**3,150/-**	**4**	**12,600/-**
	3. 4 TB HDD Purple	**11,700/**	**1**	**11,700/-**
	4. 10 Amps Adapter	**2,000/-**	**1**	**2,000/-**
	5. Cable 1+3 Coil 180 meters	**4,140/-**	**1**	**4,140/-**
	6. Casing with Services Charges and DC Canters and AC (GST 18% included)	**1,300/-**	**1**	**1,300/-**
	(Rupees Forty two thousands eight hundred and ninety only)		**Total Rs.**	**42,890/-**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST 18% and including transportation, installation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – 5% Share SSC Account for the year 2017-18.
Copy to Bill/File.

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GSTNO: - 37AFGPJ3040L1ZG

CASH/ CREDIT BILL

Cell: 0877-2221502

Shree Computers Trading & Consultancy

#30, Sridevi Complex, Tilak Road, Tirupati.

M/s To The Principal, SVU College of Sciences, Tirupati 517501.

Bill :939

Date: 04-10-2018

Sl.No.	PARTICULARS	Rate	Price % GST	QTY	Amount
1	DVD 8 CHANEL	9,449.16	18%	1NO.	9,449.16
2.	BULLET & DOOM CAMERA 5MP OR 4MP	2,669.50	18%	4NO.	10,678.00
3.	4 TB HDD PURPLE	9,915.26	18%	1NO.	9,915.26
4.	10 AMPS ADAPTER	1,694.92	18%	1NO.	1,694.92
5.	CABLE 1+3 COIL 180 MATERS	3,508.48	18%	1NO.	3,508.48
6.	CASINF WITH SERVICES CHARGES & DC AND AC CANTERS	1,101.70	18%	1NO.	1,101.79
	CGST9%				3,271.27
	SGST9%				3,271.27
				Total	42,890.06

(Rupees Forty two thousands eight hundred and ninety only)

State Bank of India
P.M.R.Complex, Opp: New Minicipal Office
Tirupati – 517501
IFS Coad: SBIN0020328
A/c No: 52089648271

Shree Computers Trading & Consultancy TIRUPATI

For Shree Computers Trading & Constancy

Proprietor

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5.2.2 Sciences Nabiha Stu

Students Placements Sciences -2017

S.No	Name of the student	Programme graduated from	Name of the employer with contact details	Package
1	Dr. Sudheer kumar Yannam	Ph.D Biochemistry	Senior scientist ,Central Food Technological Research Institute .Mysore	7,20,000/annum
2	Dr.saritha marella	Ph.D Biochemistry	Regional agricultural research statio, Tirupati	6,60,000/annum
3	Mrs.S Swapna	Ph.D Biochemistry	Departmelr Research Associate in Biochemistry	4,00,000/annum
4	Dr.P.brahmaNaidu	Ph.D biochemistry	Na National Institute of Nutrition Hyderabad	7,20,000/annum
5	B. Dileep	M.Sc.Biotechnology	Syngene International ltd, BIOCON, Bangalore	
6	E. Thejavaraprasad	M.Sc.Biotechnology	Hetero Biopharma Ltd, Hyderabad	
7	Sasikumar	M.Sc.Biotechnology	Entrepreneur, Agriculture	
8	J.Joshna Devi	M.Sc.Biotechnology	SVIMS, Tirupati	
9	S.Sailakshmi	M.Sc.Biotechnology	Sri Vaishnavi Degree college, Rajampet, YSR KADAPA (Dist)	
10	Y.Manjunatha reddy	MSc Botany	Central Council for Research in Siddha, Ministry of Ayush, Govt. of India, CHENNAI	Rs.9300-34800 + GP Rs.4200 Appointed as Research Assistant (Botany)
11	Dr V. Hanuman Reddy	MSc (Organic Chemistry)	Lr. SDHR Degree & PG College	Rs. 25,000/-
12	R Amala	MSc (Organic Chemistry)	Narayana Educational Society	
13	Ch. Arunachalam,	Department of Environmental Sciences, S. V. University	Ch. Arunachalam, Ward Welfare and Education Secretary, Ward/GramaSachivalam, Tiruapt.	1,80,000/-
14	N.Yuvaraj	Department of Environmental Sciences, S. V. University	N. Yuvaraj, Chemist, Quality Control, Shilpa Medicare Limited, Raichur, Karnataka	33,0001/-
15	P.MADHU BHASKAR	Department of Environmental Sciences, S. V. University	P. Madhu Bhaskar, Officer Environmental, Panyam Cements & Mineral IND, Ltd., Kurnool Dist, A.P.	3,60,000/-
16	Mr.S.BalaKrishana,Assistant professor	PhD From SV University	SV College Of engineering, Anantapur	3,00,000/-
17	T. Praveena	Microbiology	Genex Laboratories	22,000-00 per month
18	K. Roja	Microbiology	AGS, Health care, TPT.	12,000-00 per month
19	S. Mohana Tejeswi	Microbiology	IQUIARDS pvt. Ltd,	18,000-00 per month
20	K. Atheera	Microbiology	Ast. Professor, Karanelld Arts & Science	35,000-00 per month
21	P. Vahini	Microbiology	Apisource, Chennai.	22,000-00 per month
22	S. Praveen Kumar	Microbiology	QC Lab technician	19,000-00 per month
23	Y. Mahisha	Microbiology	Jubilee College, Silver jublee college	18,000-00 per month
24	G. Ashok Yadav	Microbiology	CT Aqua culture,	23,000-00 per month
25	N. Shafeer	Microbiology	Teacher, Sai School Maydukur.	15,000-00 per month
26	P. Kranthi Kumar	Microbiology	S Health care	18,000-00 per month
27	K. Munikumar	Microbiology	Life line lab	20,000-00 per month
28	U. Gurumahesh	Microbiology	Free lance	16,000-00
29	E. Ganesh	Microbiology	Episource India pvt. Ltd. Chennai.	22,000-00
30	T. Chandana	Microbiology	CSSCOP, Banglore	21,000-00
31	K. Bharath Kumar Reddy	Industrial Microbiology	Aqua Company,	18,000-00
32	B. Hemanth Kumar	Industrial Microbiology	Medical coding,	18,000-00
33	Hari Priya	Industrial Microbiology	Biocon, Bangalore.	25,000-00
34	M. Praveen	Industrial Microbiology	Hatson Diary Industry, HYD.	22,000-00
35	P. Giridhar	Industrial Microbiology	Medical coding,	22,000-00
36	Dr. A V Prasad	Statistics	NATIONAL ASSESSMENT AND	2.52 Lakhs

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ LCD Projector /2018 Date : 12-09-2018.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	**M/s PHS Systems Sales & Service** 2-2-1, Chintakayala Street Near Bala Vinayaka Swamy Temple, Tirupati

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of LCD Projector – Placing orders – Issued.

Ref:- 1. Your Quotation No. – Nil - dated 07-08-18.
2. Minutes of the meeting of the Local Purchase Committee dated on 18-08-2018 Item No. 25

***

With reference to the quotation 1st cited, I am, to place order for supply of the following LCD Projector and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Rate Rs.	Quantity	Amount in Rs.
1.	**Sony LCD Projector DX 220** **Brightness (Lumens) : 200 ANSI** **Contrast (Full On/Off) : 2000:1** **Weight : 0.6 Kg** **Size (cm) (H x W x D) :4x12x12** **Computer : Yes** **Image Size (CM) : 31-300** **Aspect Ratio : 4:3 (SVGA)** **Display :** **Native : 1024x768 Pixels** **Special : Memory Card Reader** **Maximum : 1280x1024 Pixels Soft Carrying Case** **Life : 10000 hours** **Warranty : 1 Year Manufacturer Warranty** **Compatibility :** **Component Video : Yes** **EDTV/480p : Yes** **Digital Input : HDMI** **Throw Dist (m) : 0.6-3.4** **Max Power : 83W** **(GST 18% Included)**	**43,500/-**	**2 Nos.**	**87,000/-**
	(Rupees Eighty seven thousands only)		**Total Rs.**	**87,000/-**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST 18% and including transportation, installation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 5

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - **Principal – 5% Share of SSC Account** for the year 2017-18.
Copy to Bill/File.

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GSTNO: 37BOPK9300D1ZJ

CASH/CRDIT BILL

PHS

SYSTEMS SALES & SERVICES
NEAR BALAVINAYKA TEMPLE,
CHINTAKAYALA STREET, TIRUPATI
CELL: 9652110240, 9949699051

M/s To The Principal,
SVU College of Sciences,
S.V. University,
Tirupati

Bill No :156
Date :01-10-2018

SL No	Description	Price% GST	QTY	Each One	Amount
1	SONY LCD PROJECTERS DX220 MODIAL WARRANTY 1YEAR ONSITE	18%	2No	36,864.50	73,729.00
	OUTPUT CGST@9%				6,635.61
	OUTPUT SGST@9%				6,635.61
					87,000.22

Rupees: Eighty seven thousands only

KARUR VYSYA BANK LIMITED
M R PALLI – 517502
IFSC : KVBL0004866
A/C NO: 4866115000000420

for PHS SYSTEMS SALES & SERVICES

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

Authorised signature

PHS SYSTEMS SALES & SERVICE ★ TIRUPATI ★ Date:

S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials / Items in the bill are entered into the Centralized Tools & Plants Register vide

Vol.No.....Page No.....

Item No.....for the Year.....

Date: Superintendent

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bros4us@gmail.com Pradesh, Code : 37

The Principal,
S.V.U.College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer's Order No.
SVUCS/Chemistry/Analytical(SSC)/Chemicals/2017-18

Dated
14-Sep-2018

Despatched Details

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences, S.V. University, Tirupati
State Name : Andhra Pradesh, Code : 37

36

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MERCK	Acetone EMPLURA-M-500ml	29141100	18 %	4 No's	350.00	No's		1,400.00
2	MERCK	Acetophenone for Synthesis-M -500ml	29143900	18 %	2 No's	760.00	No's		1,520.00
3	MERCK	Ammonium Ceric Sulphate-M -100GM	28333020	18 %	4 No's	2,955.00	No's		11,820.00
4	MERCK	Benzaldehyde for Synthesis-M -500ml	29122100	18 %	2 No's	630.00	No's		1,260.00
5	MERCK	Bromine for Analysis EMPARTA-M-100ml	28013020	18 %	5 No's	1,370.00	No's		6,850.00
6	MERCK	Diethyl Ether EMPLURA-M -500ml	29091100	18 %	10 No's	480.00	No's		4,800.00
7	MERCK	Ethyl Acetate EMPLURA-M -500ml	29153100	18 %	5 No's	350.00	No's		1,750.00
8	FISHER	Ferroin Indicator Solution ER -FIS-100ml	38220090	18 %	4 No's	899.00	No's		3,596.00
9	MERCK	Acetic Acid Glacial 99 - 100% EMPLURA-M-500ml	2915	18 %	4 No's	320.00	No's		1,280.00
10	MERCK	Hexane Fraction From Petroleum EMPLURA-M -500ml	27101212	18 %	4 No's	370.00	No's		1,480.00
11	MERCK	Hydrochloric Acid About 35% EMPLURA-M-500ml	28061000	18 %	5 No's	260.00	No's		1,300.00
12	HIMEDIA	RM2874-Indole-3 -carboxaldehyde-HM-25GM	29181190	18 %	1 No's	3,445.00	No's		3,445.00
13	MERCK	Methanol EMPLURA-M-500ml	29051100	18 %	10 No's	240.00	No's		2,400.00
14	MERCK	Methylene Blue Indiacator-M -125ml	32041351	18 %	2 No's	160.00	No's		320.00
15	MERCK	Methyl Orange Indicator Solution-M-125ml	29270090	18 %	2 No's	150.00	No's		300.00
16	MERCK	1-Naphthol for Synthesis-M -100GM	29071590	18 %	2 No's	470.00	No's		940.00
17	MERCK	2-NaphthoL For Synthesis-M -250GM	29071510	18 %	2 No's	550.00	No's		1,100.00
18	MERCK	N,N-Dimethylaniline For Synthesis-M-500ml	29214223	18 %	2 No's	640.00	No's		1,280.00
19	MERCK	Nitric Acid About 69% EMPLURA-M-500ml	28080010	18 %	2 No's	320.00	No's		640.00

continued

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E-Mail : bros4us@gmail.com

Consignee
The Principal,
S.V.U.College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

SVUCS/Chemistry/Analytical(SSC)/Chemicals/2017-18 | **14-Sep-2018**
Despatched Details

37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences, S.V. University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
20	HIMEDIA	GRM2485-4 -Methylbenzaldehyde-HM -100GM	29122990	18 %	1 No's	1,595.00	No's		1,595.00
21	FISHER	Potassium Periodate SQ-FIS -100GM	28299030	18 %	2 No's	1,285.00	No's		2,570.00
22	MERCK	Potassium Iodide EMPLURA -M-250GM	28276010	18 %	4 No's	3,820.00	No's		15,280.00
23	MERCK	Potassium Permanganate EMPLURA-M-500GM	2841	18 %	2 No's	620.00	No's		1,240.00
24	MERCK	Silver Nitrate EMPLURA-M -25GM	2843	18 %	1 No's	5,410.00	No's		5,410.00
25	MERCK	Sodium Hydrogen Carbonate EMPLURA-M-500GM	28363000	18 %	4 No's	260.00	No's		1,040.00
26	MERCK	Sodium Hydroxide Pellets EMPLURA-M-500GM	28151110	18 %	4 No's	340.00	No's		1,360.00
27	MERCK	Sodium Potassium Tartrate Tetrahydrate-M-500GM	29181390	18 %	4 No's	1,120.00	No's		4,480.00
28	MERCK	Sulfuric Acid About 98% EMPLURA-M-500ml	28070010	18 %	4 No's	340.00	No's		1,360.00
29	MERCK	Starch Soluble EMPARTA-M -500GM	3505	18 %	1 No's	1,440.00	No's		1,440.00
30	NICE	Yellow Ammonium Sulphide Solution-NIC-500ml	38220090	18 %	4 No's	338.00	No's		1,352.00
									84,608.00
		CGST							**7,614.72**
		SGST							**7,614.72**
		Less : ***Rounding Off***							**(-)0.44**
		Total			**103 No's**				**₹ 99,837.00**

E. & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Eight Hundred Thirty Seven Only

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

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5.

Complex, Opp. SVIMS Main Gate, Tirupati – 517 507, for purchase of CHEMICALS at the cost of Rs.84,924/- (Inclusive of GST

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GST No: 37ACXFS7836F1ZA CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 150 DATE: 18-09-2018

Buyers Name : The Principal,
Address : SVU College of Sciences S.V. University, Tirupati

State : AndhraPradesh GST No: 33

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	Make: Dell Desk top Computer Configuration : Intel core i3 Processor, 8GB Ram, 1 TB HDD, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse, Windows 10 operating system with DVD,Total Anti Virus	84715000	02	39,745.76	79,491.52	9%	7,154.24	9%	7,154.24		
	Total				**79,491.52**		**7,154.24**		**7,154.24**		

Amount in words: Ninety Three Thousand Eight Hundred Only

Total Amount before Tax	**79,491.52**
Total amount of GST	**14,308.48**
Total Amount After Tax with rounded (+/-)	**93,800-00**

Bank Details:
Bank : **YES BANK**
A/c No : **048583800000613**
IFSC CODE: **YESB0000485**

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

Authoriged Signatory

Scanned with CamScanner

Tax Invoice

Original For Recipient

Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments

[illegible] Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN NO : AKEPP2694K

Billing Address

To,
The Principal,
SVU College Of Sciences,
S.V. University
Tirupathi-517502

State Code: 37

G.S.TIN /PAN No/AADHAAR :

Shipping Address

To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN /PAN No/AADHAAR :

Invoice No : 998/2018-19 | Inv Dt : 19-09-2018 | P.O. No. : No. SVUCS/Chemistry/Organic(SSC)/Glassware/2017-18 | P.O. Date : 20-06-2018 | D.C. No. : | D.C. Date :

Transport : | L.R. No. : | L.R. Date : | Remarks : Dept. of Chemistry

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	70172000	BG		Beaker - 250ML	1No.	48.00	30	1440.00	0.00	18.00	1440.00
2	70172000	BOROSILICATE		Beaker - 500ML	1No.	75.00	30	2250.00	0.00	18.00	2250.00
3	96039000			Test Tube Cleaning Brushes	1No.	5.00	30	150.00	0.00	18.00	150.00
4	90230010	General		Buchner Funnel	1No.	54.00	30	1620.00	0.00	18.00	1620.00
5	82057000	General		Burette Clamp	1No.	65.00	30	1950.00	0.00	18.00	1950.00
6	73269099	General		Burette Stand	1No.	175.00	30	5250.00	0.00	18.00	5250.00
7	6909			China Dish 100mm Porcelain	1No.	3.00	30	90.00	0.00	18.00	90.00
8	70172000	BG		Conical Flask Narrow Mouth - 100ML	1No.	52.00	20	1040.00	0.00	18.00	1040.00
9	7017			Round Bottom Flask With Joint - 500ml - BG	1No.	154.00	20	3080.00	0.00	18.00	3080.00
10	70172000	BG		Measuring Cylinder Class B - 25ML	1No.	129.00	20	2580.00	0.00	18.00	2580.00
11	70172000	BG		Measuring Cylinder Class B - 50ML	1No.	154.00	20	3080.00	0.00	18.00	3080.00
12	4016			Rubber Pipette Bulb - Medium (20ml)	1No.	20.00	30	600.00	0.00	18.00	600.00
13	40149090			Rubber Tube - 1Mtr	1No.	320.00	10	3200.00	0.00	18.00	3200.00
14	70172000			Test Tube Holder	1No.	15.00	30	450.00	0.00	18.00	450.00
15	7017	BG		Test Tube With Rim - 15x125mm (10ml)	1No.	6.00	200	1200.00	0.00	18.00	1200.00
16	9025	DIMPLE		Thermometer - 110C	1No.	65.00	15	975.00	0.00	18.00	975.00
17	39233090	Polylab	36603	Wash Bottle - PolyLab - 500ML	1No.	40.00	30	1200.00	0.00	18.00	1200.00

39

*** All Disputes are Subjected to Tirupati Jurisdiction ***

MAXX Software : www.maxxerp.com (+91-9176693166)

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Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments
10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN NO : AKEPP2694K

Billing Address
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No/AADHAAR :

Shipping Address
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No/AADHAAR :

Invoice No : 998/2018-19 | Inv Dt : 19-09-2018 | P.O. No. : No. SVUCS/Chemistry/Organic(SSC)/Glassware/2017-18 | P.O. Date : 20-06-2018 | D.C. No. : | D.C. Date :

Transport : | L.R. No. : | L.R. Date : | Remarks : Dept. of Chemistry

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@18%	30155.00	9%	2713.95	9%	2713.95

Sub Total	30155.00
Total SGST	2713.95
Total CGST	2713.95
Round Off	0.10
Total ₹	35583.00

Amount in Words : Rupees Thirty Five Thousand Five Hundred Eighty Three Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK
Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software : www.maxxerp.com (+91-9176693166)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

41

ESWARA ENTERPRISES
#14/1255, Shop No:2
Kaveri Cross, Ramnagar Colony
Chittoor-517001
GSTIN/UIN: 37AAFFE8095G1Z3
State Name : Andhra Pradesh, Code : 37
E-Mail : eswara.enters@gmail.com

Invoice No. **458**	Dated **19-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. svucs/chemistry/Analytical/SSCV/Equipment/2017-18	Dated **14-Sep-2018**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal
S.V.U. College of Sciences,
S.V.University,
Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal
S.V.U. College of Sciences,
S.V.University,
Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		**Electronic Balance Model No:BL220H**	9027	18 %	**2 No's**	35,600.00	No's		**71,200.00**
2		**Platinum Electrode**	9027	18 %	**4 No's**	900.00	No's		**3,600.00**
3		**Silver Electrode**	9027	18 %	**4 No's**	1,200.00	No's		**4,800.00**
4		**Glass Electrode**	9027	18 %	**4 No's**	1,150.00	No's		**4,600.00**
									84,200.00
		CGST							**7,578.00**
		SGST							**7,578.00**
		Total			**14 No's**				**₹ 99,356.00**

E & O E

Amount Chargeable (in words)
INR Ninety Nine Thousand Three Hundred Fifty Six Only

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK CHITTOOR**
A/c No : **093002000001548**
Branch & IFS Code : **NAIDU BULDINGS ,CHITTOOR & IOBA0000930**

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

for ESWARA ENTERPRISES

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Scanned with CamScanner

Original Copy

42

<< TAX INVOICE >>

NEW VIJAYALAXMI ENTERPRISES

Address:- 1/1899, SRI RAM NAGAR, R S ROAD, KADAPA
Cell:- 9347411236, 9441150712. e-mail:- karthikssb@gmail.com/nvlekadapa@gmail.com

Invoice No. : 63
Date of Invoice : 22-09-2018
Place of Supply : Andhra Pradesh (37)

PO NO : SVUCS/Chem/Organic Chem/2017-1
PO DATE : 14-09-2018
QUOT NO : 18
QUOT DATE : 12-06-2018

Billed to :
The Principal , SVU College Of Sciences,
S V University,
Tirupathi - 517502

Party E-Mail ID :
Party Mobile No :
GSTIN :

Shipped to :
The Principal , SVU College Of Sciences,
S V University,
Tirupathi - 517502

Party E-Mail ID :
Party Mobile No :
GSTIN :

S.N.	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price	GST %	Amount
1.		Hot Air Oven With Digital Temp 45x45x45		Technico	1.00	Each	29,500.00	0.00	29,500.00	18.00	34,810.00
2.		Water Bath 6 Holes MS		Technico	2.00	Each	6,500.00	0.00	6,500.00	18.00	15,340.00
3.		Water Bath 12 Holes MS		Technico	1.00	Each	8,750.00	0.00	8,750.00	18.00	10,325.00

Grand Total ₹ 60,475.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	51,250.00	4,612.50	4,612.50	9,225.00

Rupees Sixty Thousand Four Hundred Seventy Five Only

Terms & Conditions

E & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'KADAPA' Jurisdiction only.

Receiver's Signature :

NEW VIJAYALAXMI ENTERPRISES KADAPA

For NEW VIJAYALAXMI ENTERPRISES

Authorised Signatory

is solved to recommend for placing orders with M/s. SEE 'N' PRESS, 346, Chintakayala

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A : 37AAAFU5857F1ZY

INVOICE

Ph : 0877 - 222260
Cell : 9441027967

UNIVERSITY BOOK CENTRE

No. 136

BOOK - SELLERS & STATIONERS
264, PRAKASAM ROAD, TIRUPATI - 517 501 (A.P.)
email : rameshubc@gmail.com

Date : 26/9/14

Sri : To, The Principal, SVU College of Science, Tirupati.

Sl. No	PARTICULARS	RATE Rs	Ps	No of Copies	AMOUNT Rs	
1	Cochran. Sampling techniques	739	00	2	1478	00
2	Asthana - Statistics for Social Sciences.	325	00	2	650	00
3	Tan - Introduction to data mining.	799	00	2	1598	00
4	Daniel Larose - data mining methods	559	00	2	1118	00
5	Balaguruswamy - Reliability Engg	730	00	2	1460	00
6	Upkars. UGC NET - Mathmatical Science	660	00	3	1980	00
7	Mangal - Statistics in Psychology Education	295	00	2	590	00
8	Balaji - Experimental Statistics	100	00	3	300	00
9	Agrawal - Statistical Analysis Quantitative	295	00	4	1180	00
10	Bhattacharjee - A Hand book of Statistical Graphics	100	00	3	300	00
11	Bickel - multilevel Analysis for Applied Research	395	00	2	790	00
12	Das - Design & Analysis of Experiments	999	00	2	1998	00
13	Das - Statistical Methods and Concepts	250	00	3	750	00
14	S.Chand - Verbal & Nonverbal Reasoning	825	00	3	2475	00
15	Joshi - Linear Estimation and design of Exp.	175	00	5	875	00
16	Kothari - Research Methodology	350	00	3	1050	00
17	Rajagopalan - Selected Statistical tests	145	00	5	725	00
18	S.Chand - Quantitative Aptitude	725	00	2	1450	00
19	Montogomery - Design and Analysis of Exp.	799	00	2	1598	00
20	Singh D. Theory and Analysis of Sample Survey designs	185	00	4	740	00
21	Gupta - Fundamentals of Statistics	795	00	3	2385	00
					25490	00

E.& O.E.

For University Book Centre
Proprietor

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INVOICE

Ph : 0877 - 2222661
Cell : 9441027963

UNIVERSITY BOOK CENTRE

44

No. 137

BOOK - SELLERS & STATIONERS
264, PRAKASAM ROAD, TIRUPATI - 517 501 (A.P.)
email : rameshubc@gmail.com

Date : 26/7/18

Sri : B/T

Sl. No	PARTICULARS	RATE Rs.	Ps.	No. of Copies	AMOUNT Rs.	Ps.
				61	25,490	00
22	Arihant. UGC/NET. mathematical science.	895	00	3	2685	00
23	Chaudhary. The Elements of complex Analysis.	185	00	3	555	00
24	Gujarathi. Basic Econometrics	795	00	3	2385	00
25	Taha. Operations Research	859	00	1	859	00
26	Hiller. introduction to operation Research.	799	00	1	799	00
27	Kantiswrup. Operations Research	595	00	2	1190	00
28	Ravindran. " "	887	00	1	887	00
29	Medhi. Stochastic Processes	399	00	3	1197	00
30	Malik. Mathematical Analysis	599	00	2	1198	00
31	Apostal. " "	495	00	2	990	00
32	Narayan - A course in mathematical Analysis.	325	00	2	650	00
33	Gupta - Fundementals of mathematical statistics	590	00	2	1180	00
34	" - " of Applied Statistics	595	00	3	1785	00
35	Montogomery - int to statistical Quality Control	739	00	2	1478	00
36	B. Cooper - Business Research methods	795	00	2	1590	00
37	Dunham - data mining	699	00	2	1398	00
38	Sharma - Statistics for made simple	250	00	3	750	00
				96	47066	00
	Less 15%				7060	00
					40006	00
	less spel disk				00	00
					40,000	00
	Rs: 40,000/-					
	(Rupees forty thousand only)					

E.& O.E.

For University Book Centre
For UNIVERSITY BOOK CENTRE
Proprietor
PROPRIETOR

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STBNEPA4880K1ZS GST INVOICE Ref. 8440663884

SIVASWARAJ SCIENTIFIC COMPANY

Dealers in Chemicals Glassware and Equipments for all Laboratories
18-4-117/A1, 4th Cross, Railway Colony, TIRUPATHI - 517501

To
The Principal,
S.V.U. College of Sciences,
S.V.University,
TIRUPATHI.

Invoice No. 07/2018
Invoice Date 26-09-2018
Order No. SVUCS/Chemistry/Analytical Glassware/2017-18
Date 14.09.2018

S.No.	Product Name	Rate	Qty.	SGST	Value	CGST	Value	Amount
01.	Beakers : 100 ml. Borosil	85.00	50 Nos.	9%	382.50	9%	382.50	4,250.00
02.	Beakers: 250 ml. Borosil	130.00	50 Nos.	9%	585.00	9%	585.00	6,500.00
03.	Boiling Test Tubes: 25x150mm; Borosil	28.00	100 Nos.	9%	252.00	9%	252.00	2,800.00
04.	Burettes: 50 ml. Borosil	650.00	10 Nos.	9%	585.00	9%	585.00	6,500.00
05.	Conical Flask: 250m. Borosil	200.00	10 Nos.	9%	180.00	9%	180.00	2,000.00
06.	Filter Paper: General	2,100.00	4 Nos.	9%	756.00	9%	756.00	8,400.00
07.	Hot Water bath: 6 Hole : Technico	14,500.00	2 Nos.	9%	2,610.00	9%	2,610.00	29,000.00
08.	Small Test Tubes: 15 x 125mm Borosil	14.00	100 Nos.	9%	126.00	9%	126.00	1,400.00
09.	Standard Flask: 1000 ml. Borosil	950.00	10 Nos.	9%	855.00	9%	855.00	9,500.00
10.	Test Tube Holders: General	28.00	10 Nos.	9%	25.20	9%	25.20	280.00
11.	Wash Bottles: 50 ml. Poly lab	65.00	20 Nos.	9%	117.00	9%	117.00	1,300.00
12.	Whatman Filter paper	4,100.00	3 Nos	9%	1,107.00	9%	1,107.00	12,300.00
	Total:				7,580.70		7,580.70	**84,230.00**

Amount: (in words) Ninety nine thousand three hundred an ninety one and paise forty only

SGST	7,580.70
CGST	7,580.70
GRAND TOTAL	**99,391.40**

for SIVASWARAJ SCIENTIFIC COMPANY

for SIVASWARAJ SCIENTIFIC COMPANY
PROPRIETOR

Proprietor.

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TAX INVOICE

Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments

1G-13-41, Kotakommala Layout, Near L.I.C. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-222068 , Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address

To

The Principal,

S.V. University

Tirupathi-517502

State Code: 37

G.S.TIN/PAN No./AADHAAR :

Shipping Address

To,

The Principal,

S.V. University

Tirupathi-517502

State Code: 37

G.S.TIN/PAN No./AADHAAR :

Inv .No : PI-223 | *Dt : 28-09-2018* | *P.O. No. NO. SVICS/Chemistry/Organic (SSC)/Equipment/2017-18* | *P.O. Date 14-09-2018* | *Remarks : Dept. of Chemistry*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Accessable value for GST
1	6514	GUNA		Digital Melting Point Apparatus - GUNA	1No.	10120.00	1	10120.00	0.00	18.00	10120.00
2	8514	GUNA		Guna Hot Plate (10"X16") MS Top With Energy Regulator 1500W,230V	1No.	5016.00	1	5016.00	0.00	18.00	5016.00
3	84141090	TARSONS	7010	ROCKYVAC -TM Vacuum Pump 300 - 1/Pk	1/Pk	18023.00	1	18023.00	0.00	18.00	18023.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@18%	33159.00	9%	2984.31	9%	2984.31

Sub Total	33159.00
Total SGST	2984.31
Total CGST	2984.31
Round Off	0.38
Total	₹ 39128.00

Amount in Words : Rupees Thirty Nine Thousand One Hundred Twenty Eight Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No :060413001005
Bank Name: DENA BANK

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.65, G-Car Street, Tirupati

All Disputes are Subjected to Tirupati Jurisdiction

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

47

BROS SCIENTIFICS
CM Towers, New No:6-20-M2-46(Old No.343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No:0877-2224194Cell No:9985551411
GSTIN/UIN: 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No.	Dated
1330	**29-Sep-2018**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS/H.Sc/MSFT/2017-18	**26-Sep-2018**
Despatched Details	

Consignee
The Principal,
S.V.U.College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences, S.V. University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOROSIL	5021029-Flasks, Conical with Screw Cap-1000ml	70179090	18 %	3 No's	740.00	No's		2,220.00
2	BOROSIL	5021030-Flasks, Conical with Screw Cap-2000ml	70179090	18 %	2 No's	1,060.00	No's		2,120.00
3	BOROSIL	5021033-Flasks, Conical with Screw Cap-5000ml	70179090	18 %	3 No's	5,000.00	No's		15,000.00
4	BOROSIL	1509030-Bottles Reagent, Amber Narrow Month-2000ml	70179090	18 %	3 No's	1,685.00	No's		5,055.00
5	BOROSIL	1500029-Bottles Reagent, Plain Narrow Mouth-1000ml	70179090	18 %	3 No's	575.00	No's		1,725.00
6	BOROSIL	1500030-Bottles Reagent, Plain Narrow Mouth-2000ml	70179090	18 %	3 No's	1,065.00	No's		3,195.00
7	BOROSIL	1500024-Bottles Reagent-500ml	70179090	18 %	3 No's	340.00	No's		1,020.00
8	BOROSIL	5641029-Volumetric Flask-1000ml	70179010	18 %	3 No's	630.00	No's		1,890.00
9	BOROSIL	5641024-Volumetric Flasks-500ml	70179010	18 %	3 No's	420.00	No's		1,260.00
10	BOROSIL	5641030-Flasks, Volumetric, with Interchangeable-2000ml	70179010	18 %	3 No's	1,190.00	No's		3,570.00
11	BOROSIL	2122006- Boroflo Burettes-10ml	70179010	18 %	3 No's	570.00	No's		1,710.00
12	BOROSIL	2122009-Boroflo Burettes-25ml	70179010	18 %	3 No's	535.00	No's		1,605.00
13	BOROSIL	2122012-Boroflo Burettes-50ml	70179010	18 %	3 No's	580.00	No's		1,740.00
									42,110.00
		CGST							**3,789.90**
		SGST							**3,789.90**
		Rounding Off							**0.20**
		Total			**38 No's**				**₹ 49,690.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Six Hundred Ninety Only

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

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TAX INVOICE

48

SAI SUDHA CORPORATION

AUTHORISED DISTRIBUTORS: CROMPTON, ORIENT AND REMI FANS, LIGHTS, APPLIANCES

#8-66-3/A, RAYALACHERUV ROAD, TIRUPATI.,

Phone:- 08772240768 ; Mail :- tadakara@yahoo.co.in ; Website :- www.saisudhacorporation.com

CASH SALES

Invoice Serial No	6446
Invoice Date	29-09-2018
GSTIN Number	37AANFM6368G1ZR
Tax is payable on Reverse Charge	No

PO NO :

Date & Time of Supply 29-09-2018

Place of Supply ANDHRA PRADESH

Detatils of Receiver (Billed To)

M/s. **THE PRINCIPAL, SVU College Of Sciences, SVU**

Address TIRUPATI

State & State Code : ANDHRA PRADESH 37

Phone **9493816701**

Details of Consignee (Shipped To)

M/s. **THE PRINCIPAL, SVU College Of**

Address TIRUPATI

ANDHRA PRADESH 37

GSTIN

S. NO	Description	HSN	Qty	Rate	Gross	CGST %	CGST	SGST %	SGST	Total Gross
1	HD 18" Exhaust Fan Crompton	84145190	10	4067.80	40678.00	9	3661.02	9	3,661.02	48000.04
Total			10							

Bank Details,
BANK OF BARODA, TIRUPATI,
A/C:33360400000034, IFSC:BARB0AIRTPT

Total Invoice Amount in Words

FORTY EIGHT THOUSAND ONLY

Taxable value	40 678 00
CGST	3 661 02
SGST	3 661 02
Net	**48,000.00**

Certified that the Particulars given above are true and Correct

SAI SUDHA CORPORATION

Authorised Signatory

Scanned with CamScanner

88860 10009

MAHADEV SCIENTIFICS

Supplier For :- Laboratory Chemicals, Glasswares, Plasticware, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

49

Original Copy

GSTIN : 37AQAPD5667L2ZJ

TAX INVOICE

Invoice No. : 27
Date of Invoice : 29-09-2018
Place of Supply : Andhra Pradesh (37)

PO NO : SVUCS/Chemistry/Organic(SSC)/M
PO DATE : 29-09-2018
QUOT NO : 38
QUOT DATE : 14-09-2018

Billed to :
The Principal,,
S V U College Of Science,
S V University,
Tirupathi - 517502
Party Mobile No :
GSTIN :

Shipped to :
The Principal,,
S V U College Of Science,
S V University,
Tirupathi - 517502
Party Mobile No :
GSTIN :

S.N.	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price	GST %	Amount
1.	C854/6	Remi Centrifuge 6 Tubes		Remi	2.00	Each	6,300.00	0.00	6,300.00	18.00	14,868.00
2.	1MLH	Hot Plate With Magnetic Stirrer		Remi	3.00	Each	6,700.00	0.00	6,700.00	18.00	23,718.00
3.	BL 220H	Electronic Balance WS 0.001gm to 220gm W		Shimadzu	1.00	Each	38,000.00	0.00	38,000.00	18.00	44,840.00
4.		Heating Mantel 500ml		Guna	3.00	Each	1,950.00	0.00	1,950.00	18.00	6,903.00
5.		Heating Mantel 1000ml		Guna	3.00	Each	2,100.00	0.00	2,100.00	18.00	7,434.00

Grand Total ₹ 97,763.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	82,850.00	7,456.50	7,456.50	14,913.00

Rupees Ninety Seven Thousand Seven Hundred Sixty Three Only

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'KADAPA' Jurisdiction only.

Receiver's Signature :

For MAHADEV SCIENTIFICS

Authorised Signatory

Head Office :- GSTIN No :- 37AQAPD5667L2ZJ PH :- 08562 244126 mscientificskdp@gmail.com
D.No:- 76/232-2-6, Ramanjaneya Colony, Homeopathi College Road, Ramarajupalli Village, YSR Kadapa - 516003

Branch Office :- GSTIN No :- 36AQAPD5667L1ZM mscientifics@gmail.com
Flat.No :-G-301, Sai Sadhan Apartment, Sri Devi Theater Road, Ameenpur, Miyapur, Hyderabad - 502032

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TAX INVOICE - CASH / CREDIT

56

GSTIN : 37ALYPB0163E1Z6

SARASAM SYSTEMS

337, 1st Floor, L.V.Complex,
Prakasam Road, TIRUPATI - 517 501
Cell : 9701897779
email: sarasamsystems@gmail.com

Invoice No : 156

Invoice Date : 29 09 18

Transport Mode :

Vehicle No:

Customer Name : THE PRINCIPAL,

Address : S.V.U COLLEGE OF SCIENCES,

TIRUPATI. Cell No :

GSTIN : SVUCS) CHE) ORGANIC (SSC) S/. Principal Sheet / 17-18 PAN No / Aadhar No :

S. No.	Product Description	Make	HSN / SAC Code	Qty	Rate	AMOUNT Rs.	Ps
01	Hp LASERJET PRO M 132 SNW. (PRINT, Scan, Copy, N/L) one year Warranty	Hp		01	15425	15,425	00
02	16GB PENDRIVE	Hp		01	750	750	00

Total Rupees in words: Nineteen Thousand eighty Six only -

Total Amount Before Tax		16,175	00
Add CGST	9 %	1455	75
Add SGST	9 %	1455	75
CR/DR Note			
Total Amount After Tax		19085	50

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bill Not paid on Due Date will attract 30% Interest.
All Disputes subject to Tirupati Jurisdiction only.
Prescribed Sales tax decleration will be given.
Payments should be in favour of SARASAM COMPUTERS.

For Sarasam Computers

Authorised Signature

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESWARA ENTERPRISES
#14/1255, Shop No 2
Kaveri Cross, Ramnagar Colony
Chittoor 517001
GSTIN/UIN: 37AAIFE8095G1Z3
State Name : Andhra Pradesh, Code : 37
E-Mail : eswara.enters@gmail.com

Invoice No **PF/40/EQ**	Dated **29-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No **SVUCS/HSC/MSFT/2017-18**	Dated **18-Sep-2018**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal
SVU College of Sciences
Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal
SVU College of Sciences
Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	Marks & Nos / Container No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		**ABBE Refractometer** *Measurment of Refractive Index Nd* Average Dispersion of Vi-No of Transparent of Translucent Liquid & Solid Substances *Measurment of Mass Fraction (Brix) of Cane Sugar Solution* Widely Used in the Field of Sugar, Pharmaceutical Beverage Petroleum Food Chemical Industries As Well As Research Institutes and Educational *Department* *Visual Aim Optical Index-Plate Reading Easy & Reliable* Specifications Refractive Index Nd 1.3000-1.7000 *Measurment Accuracy +0.0002* *Dissolved Solids Brix 0-9.5%* *Gross Weight 3.5kg* Overall Dimensions (LXWXHmm) 270x180x370 *Code AB-R-100* *Make ANM Industries*	9027	18 %	**1 No's**	25,480.00	No's	25,480.00

Continued

This is a Computer Generated Invoice

Scanned with CamScanner

52

TAX INVOICE

...ntifics ...A Kotha Veedi ...pati 517 501 ...and line:0877-2226665 Cell:9010576299 GST NO:37ADFFS4753P1ZC PAN No:ADFFS4753P e-mail:srscientifics98@gmail.com	Invoice No. INV/398/18-19 Delivery Note	Date 29.09.2018
	Buyer's Ref. SVUCS/MCB/IMB/ Equipment/Quot./2017-18	Dated: 29.09.2018
Consignee To The Principal SVU College of Sciences SV University Tirupati-517 502.	Buyer (if other than consignee) To	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Refrigerator;192Liter Make:Samsung	18%	1 No	15,500.00	15,500.00
					15,500.00
				GST	2,790.00
				R/O	
					18,290.00

Amount Chargeable (in words)
INR Eighteen Thousand Two Hundred and Ninety Only.

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

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

Company's Bank Details
Bank Name: Andhra Bank
A/c No. 1032111000004/8
Branch & IFS Code SVU Camp.&ANDB0001032

Customer's Seal and Signature

for SR Scientifics
For SR SCIENTIFICS
Managing Partner
Authorised Signatory

This is a Computer Generated Invoice

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88860 10009

MAHADEV SCIENTIFICS

Supplier For :- Laboratory Chemicals, Glasswares, Plasticware, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

53

GSTIN : 37AQAPD5667L2ZJ

TAX INVOICE

Original Copy

Invoice No. : 28
Date of Invoice : 29-09-2018
Place of Supply : Andhra Pradesh (37)

PO NO : SVUCS/Chem/SSC Organic /Chemica
PO DATE : 29-09-2018
QUOT NO : 29
QUOT DATE : 09-09-2018

Billed to :
The Principal,,
S V U College Of Science,
S V University,
Tirupathi 517502
Party Mobile No :
GSTIN :

Shipped to :
The Principal,,
S V U College Of Science,
S V University,
Tirupathi - 517502
Party Mobile No :
GSTIN :

S.N.	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price	GST %	Amount
1.	152277	4-Chlorophenyl Isocyanate,	29319090	Sigma	1.00	5GM	1,450.00	0.00	1,450.00	18.00	1,711.00
2.	414335	4-Fluorophenyl Isocyanate		Sigma	1.00	5GM	1,785.00	0.00	1,785.00	18.00	2,106.30
3.	269425	4-Nitrophenyl Isocyanate		Sigma	1.00	5GM	2,000.00	0.00	2,000.00	18.00	2,360.00
4.	238600	4-Methoxyphenyl Isocyanate		Sigma	1.00	5GM	1,955.00	0.00	1,955.00	18.00	2,306.90
5.	241563	4-Bromophenyl Isocyanate		Sigma	1.00	10GM	2,595.00	0.00	2,595.00	18.00	3,062.10
6.	253715	4-Methylphenyl isocyanate	29291090	Sigma	1.00	5GM	1,805.00	0.00	1,805.00	18.00	2,129.90
7.	128406	4-Fluorophenyl Isothiocyanate	29319090	Sigma	1.00	5GM	1,745.00	0.00	1,745.00	18.00	2,059.10
8.	283541	4-Nitrophenyl Isothiocyanate	29062910	Sigma	1.00	5GM	2,175.00	0.00	2,175.00	18.00	2,566.50
9.	475955	3-Methoxyphenyl Isothiocyanate		Sigma	1.00	5GM	2,350.00	0.00	2,350.00	18.00	2,773.00
10.	253162	3-Bromophenyl Isothiocyanate		Sigma	1.00	5GM	2,325.00	0.00	2,325.00	18.00	2,743.50
11.	D210803	Diphenyl Phosphite	29291090	Sigma	1.00	100GM	3,160.00	0.00	3,160.00	18.00	3,728.80
12.	411361	Diethyl Phosphonate	29171200	Sigma	1.00	5GM	4,040.00	0.00	4,040.00	18.00	4,767.20
13.	106138	Benzenesulfonyl Chloride	29051490	Sigma	1.00	5GM	1,965.00	0.00	1,965.00	18.00	2,318.70
14.	M10204	4-Methoxybenzenesulfonyl Chloride	29337900	Sigma	1.00	5GM	1,385.00	0.00	1,385.00	18.00	1,634.30
15.	254665	3-Nitrobenzenesulfonyl Chloride	2905190	Sigma	1.00	5GM	1,795.00	0.00	1,795.00	18.00	2,118.10
16.	ASN1655	4-Nitrobenzene Sulphonyl Chloride		AVRA	1.00	25gm	735.00	0.00	735.00	18.00	867.30
17.	19340	TETRAHYDROFURAN STABILISED FOR SYNTHESIS	29321100	Molychem	4.00	500Ml	370.00	0.00	370.00	18.00	1,746.40
18.	19465	THIONYL CHLORIDE FOR SYNTHESIS-500ML	28129000	Molychem	1.00	500Ml	315.00	0.00	315.00	18.00	371.70
19.		ETHYL ACETATE EXTRA PURE-2.5LTR	29153100	Molychem	4.00	2.5 LIT	714.00	0.00	714.00	18.00	3,370.08
20.		ACETONE - 2.5LTR	29141100	Molychem	4.00	2.5LTR	650.00	0.00	650.00	18.00	3,068.00
21.	Q32407	Acetone - M	29051100	Qualigens	5.00	2.5Lit	800.00	0.00	800.00	18.00	4,720.00
22.		Acetone - E		General	6.00	500ML	500.00	0.00	500.00	18.00	3,540.00
23.		DICHLOROMETHANE (Methylene Chloride)-2.5	29031200	Molychem	5.00	2.5LTR	755.00	0.00	755.00	18.00	4,454.50

Totals c/o 60,521.88

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'KADAPA' Jurisdiction only.

Receiver's Signature :

For MAHADEV SCIENTIFICS

Authorised Signatory

Scanned with CamScanner

MAHADEV SCIENTIFICS

Supplier For :- Laboratory Chemicals, Glasswares, Plasticware, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

GSTIN : 37AQAPD5667L2ZJ

TAX INVOICE

Original Copy

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Invoice No. : 28
Date of Invoice : 29-09-2018
Place of Supply : Andhra Pradesh (37)

PO NO : SVUCS/Chem/GSC Organic/Chemical
PO DATE : 29-09-2018
QUOT NO : 29
QUOT DATE : 09-09-2018

Billed to :
The Principal,,
S V U College Of Science,
S V University,
Tirupathi - 517502
Party Mobile No :
GSTIN :

Shipped to :
The Principal,,
S V U College Of Science,
S V University,
Tirupathi - 517502
Party Mobile No :
GSTIN :

S.N.	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price	GST %	Amount
									b/d		60,523.38
24.	452912	Sodium Hydride		Sigma	1.00	500gm	5,120.00	0.00	5,120.00	18.00	6,041.60
25.	13200	CALCIUM CHLORIDE (FUSED)-500GM	28272000	Molychem	4.00	500gm	112.00	0.00	112.00	18.00	528.64
26.	19910	ZINC DUST LR (325 MESH)-500GM	79031000	Molychem	1.00	500gm	490.00	0.00	490.00	18.00	578.20
27.	60060	N,N-DIMETHYL ANILINE FOR SYNTHESIS	29214223	Molychem	3.00	500ML	220.00	0.00	220.00	18.00	778.80
28.	ASC2466	2 Chloro Aniline		AVRA	1.00	500Ml	392.00	0.00	392.00	18.00	462.56
29.	16396	NAPHTHALENE SCINTILATION GRADE	29029040	Molychem	2.00	500gm	220.00	0.00	220.00	18.00	519.20
30.	60200	NITROBENZENE FOR SYNTHESIS	29042010	Molychem	2.00	500Ml	310.00	0.00	310.00	18.00	731.60
31.	15930	METHYL ACETATE FOR SYNTHESIS	29153940	Molychem	2.00	500Ml	300.00	0.00	300.00	18.00	708.00
32.	12690	BENZENE PURE CRYSTALLIZABLE-500Ml	29022000	Molychem	2.00	500Ml	190.00	0.00	190.00	18.00	448.40
33.	19865	o XYLENE FOR SYNTHESIS	29024100	Molychem	1.00	500Ml	200.00	0.00	200.00	18.00	236.00
34.	51260	ANTHARACENE PURE 100GM	29029090	Molychem	1.00	100GM	770.00	0.00	770.00	18.00	908.60
35.	16908	PHTHALIC ANHYDRIDE FOR SYNTH ESIS-500G M	29173500	Molychem	1.00	500gm	260.00	0.00	260.00	18.00	306.80
36.	13760	COPPER (METAL) POWDER ELECTROLYTIC(325 M	74061000	Molychem	2.00	500gm	1,610.00	0.00	1,610.00	18.00	3,799.60
37.	12720	BENZOIN FOR SYNTH ESIS-100GM	29143990	Molychem	1.00	100GM	300.00	0.00	300.00	18.00	354.00
38.	T35602	P-Methyl Benzaldehyde		Sigma	1.00	5GM	2,400.00	0.00	2,400.00	18.00	2,832.00
39.	16850	PHOSPHORUS OXYCHLORIDE-500ML	28129000	Molychem	1.00	500Ml	400.00	0.00	400.00	18.00	472.00
40.	52880	4 HYDROXYBENZALDEHYDE FOR SYNTHESIS-100G	29124999	Molychem	2.00	100GM	370.00	0.00	370.00	18.00	873.20
41.	ASD2582	3,5 Dimethyl Aniline		AVRA	2.00	100Ml	380.00	0.00	380.00	18.00	896.80
42.	ASM1854	4- Methoxy Acetophenone		AVRA	2.00	100GM	335.00	0.00	335.00	18.00	790.60
43.	ASC2162	4- Chloro Acetophenone		AVRA	2.00	100GM	420.00	0.00	420.00	18.00	991.20
44.	A62205	2-Amino-3-methylbenzoic Acid	29269000	Sigma	1.00	5GM	4,120.00	0.00	4,120.00	18.00	4,861.60
45.	CDS005863	4-amino-1-benzylpiperidine-carboxylic Ac	29232090	Sigma	1.00	100MG	5,170.00	0.00	5,170.00	18.00	6,100.60
									Totals c/o		94,743.38

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'KADAPA' Jurisdiction only.

Receiver's Signature :

For MAHADEV SCIENTIFICS

Authorised Signatory

Head Office :- GSTIN No :- 37AQAPD5667L2ZJ PH :- 08562 244126 mscientificskdp@gmail.com
D.No:- 76/232-2-6, Ramanjaneya Colony, Homeopathi College Road, Ramarajupalli Village, YSR Kadapa - 516003

Branch Office :- GSTIN No :- 36AQAPD5667L1ZM mscientifics@gmail.com
Flat.No :-G-301, Sai Sadhan Apartment, Sri Devi Theater Road, Ameenpur, Miyapur, Hyderabad - 502032

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MAHADEV SCIENTIFICS

Supplier For :- Laboratory Chemicals, Glasswares, Plasticware, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

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GSTIN : 37AQAPD5667L2ZJ

TAX INVOICE

Original Copy

Invoice No. : 28
Date of Invoice : 29-09-2018
Place of Supply : Andhra Pradesh (37)

PO NO : SVUCS/Chem/SSC Organic/Chemical
PO DATE : 29-09-2018
QUOT NO : 29
QUOT DATE : 09-09-2018

Billed to :
The Principal,,
S V U College Of Science,
S V University,
Tirupathi - 517502
Party Mobile No :
GSTIN :

Shipped to :
The Principal,,
S V U College Of Science,
S V University,
Tirupathi - 517502
Party Mobile No :
GSTIN :

S.N.	Product Code	Description of Goods	HSN/SAC Code	Make	Qty.	Unit	List Price	Dis %	Price	GST %	Amount
									b/d		94,743.38
16.	A55004	4-(2-Aminoethyl)morpholine	29350090	Sigma	1.00	25gm	1,470.00	0.00	1,470.00	18.00	1,734.60
17.	108669	4-Bromobenzenesulfonyl Chloride		Sigma	1.00	25gm	2,740.00	0.00	2,740.00	18.00	3,233.20

Less Rounded Off ( ) 0.18

Grand Total ₹ 99,711.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	84,501.00	7,605.09	7,605.09	15,210.18

Rupees Ninety Nine Thousand Seven Hundred Eleven Only

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'KADAPA' Jurisdiction only.

Receiver's Signature :

For MAHADEV SCIENTIFICS

Authorised Signatory

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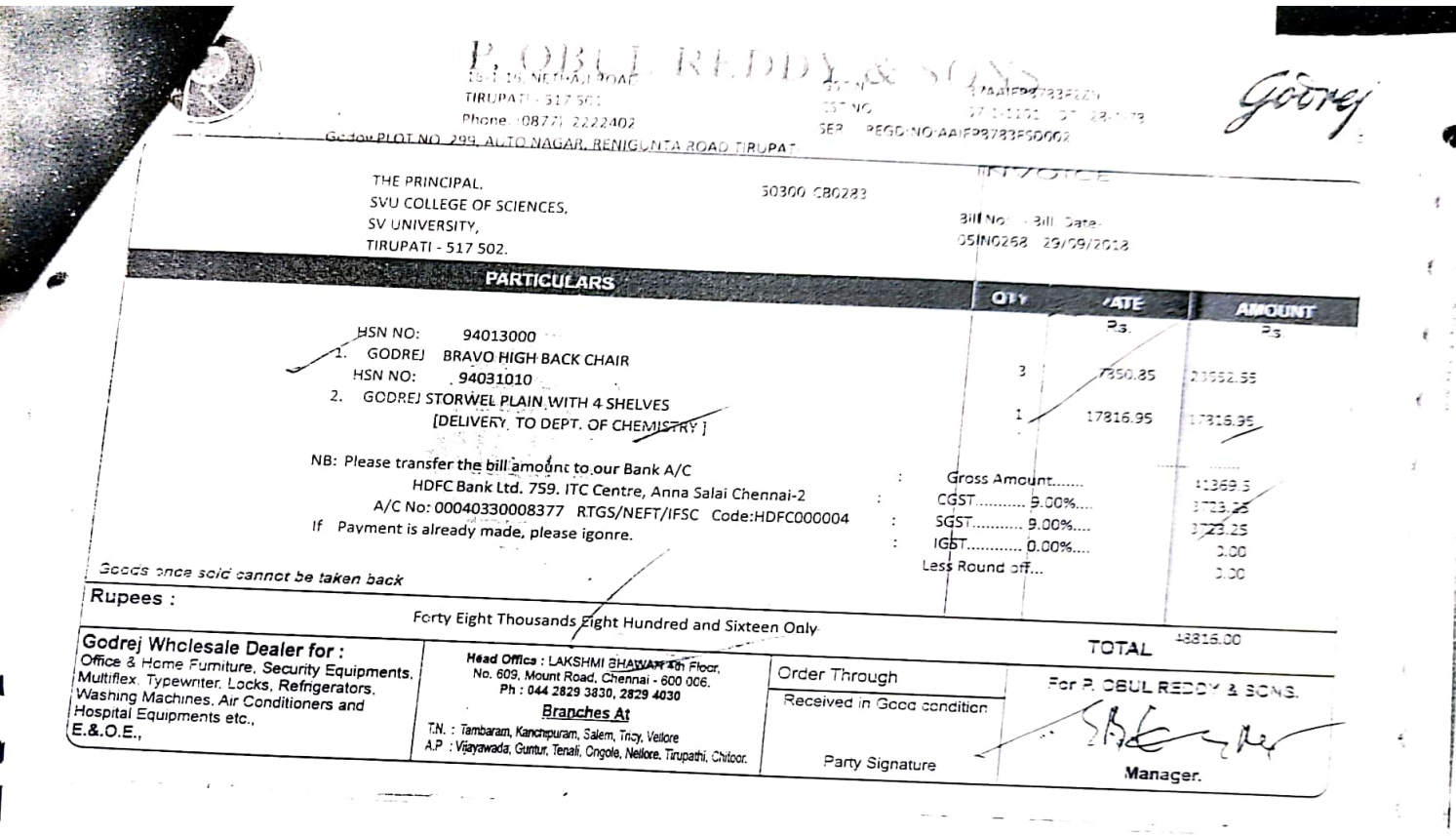

P. OBUL REDDY & SONS
16-1-16, NETHAJI ROAD
TIRUPATI - 517 501
Phone: (0877) 2222402

GST NO: 37AAIFP8783F2ZN
CST NO: 07-1-1101 DT: 28-1-78
SER REGD NO: AAIFP8783FSD002

Godrej

Godrej PLOT NO. 299, AUTO NAGAR, RENIGUNTA ROAD TIRUPATI

INVOICE

THE PRINCIPAL,
SVU COLLEGE OF SCIENCES,
SV UNIVERSITY,
TIRUPATI - 517 502.

50300 CB0283

Bill No: - Bill Date:
05IN0268 29/09/2018

PARTICULARS	QTY	RATE Rs.	AMOUNT Rs.
HSN NO: 94013000			
1. GODREJ BRAVO HIGH BACK CHAIR	3	7850.85	23552.55
HSN NO: 94031010			
2. GODREJ STORWEL PLAIN WITH 4 SHELVES [DELIVERY TO DEPT. OF CHEMISTRY]	1	17816.95	17816.95

NB: Please transfer the bill amount to our Bank A/C
HDFC Bank Ltd. 759. ITC Centre, Anna Salai Chennai-2
A/C No: 00040330008377 RTGS/NEFT/IFSC Code:HDFC000004
If Payment is already made, please igonre.

Gross Amount.....		41369.5
CGST..... 9.00%....		3723.25
SGST..... 9.00%....		3723.25
IGST..... 0.00%....		0.00
Less Round off...		0.00
TOTAL		48816.00

Goods once sold cannot be taken back

Rupees :
Forty Eight Thousands Eight Hundred and Sixteen Only

Godrej Wholesale Dealer for :
Office & Home Furniture, Security Equipments, Multiflex, Typewriter, Locks, Refrigerators, Washing Machines, Air Conditioners and Hospital Equipments etc.,
E.&.O.E.,

Head Office : LAKSHMI BHAWAN 4th Floor, No. 609, Mount Road, Chennai - 600 006.
Ph : 044 2829 3830, 2829 4030

Branches At
T.N. : Tambaram, Kanchipuram, Salem, Trichy, Vellore
A.P : Vijayawada, Guntur, Tenali, Ongole, Nellore, Tirupathi, Chitoor.

Order Through
Received in Good condition
Party Signature

For P. OBUL REDDY & SONS.
Manager.

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

57

BROS SCIENTIFICS
CM Towers, New No:6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No:0877-2224194Cell No:9985551411
GSTIN/UIN: 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No. **1332**	Dated **29-Sep-2018**
Delivery Note	Mode/Terms of Payment
Buyer's Order No D7/SSC/BUD/Sciences/2017-18,Dated31-12-2017	Dated **28-Sep-2018**
Despatched Details	

Consignee
The Principal,
S.V.U.College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences, S.V. University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIMEDIA	RM572-N,N'-Methylenebis(acrylamide) -HM-100GM	29241900	18 %	1 No's	2,785.00	No's		2,785.00
2	HIMEDIA	MB030-TRIS Hydrochloride-HM-500GM	38220090	18 %	1 No's	3,560.00	No's		3,560.00
3	HIMEDIA	GMR019-Gelatin, Hi-LR-HM-500GM	35030010	18 %	1 No's	830.00	No's		830.00
4	HIMEDIA	GRM1217-TRIS Acetate Salt-HM -100GM	29221990	18 %	1 No's	5,520.00	No's		5,520.00
5	FISHER	Glycine ER ACS-FIS-500GM	29224910	18 %	1 No's	1,050.00	No's		1,050.00
6	FISHER	Sodium Lauryl Sulphate (Sodium Dodecyl Sulphate) ER-FIS-500GM	34021190	18 %	1 No's	1,080.00	No's		1,080.00
7	SRL	Agarose Low EEO-SRL-25GM	13021915	18 %	1 No's	1,220.00	No's		1,220.00
8	HIMEDIA	MB087-RNase A-HM-100MG	35079099	18 %	1 No's	6,170.00	No's		6,170.00
9		Ordinary Filter Paper 500Nox1Reem	48232000	18 %	1 Reem	2,750.00	Reem		2,750.00
10	GENEI	KT47A Rocket Immuno electrophoresis teaching kit-5Exp	38220090	18 %	1 No's	7,398.00	No's		7,398.00
11	GENEI	KT70 Oucherlonyl immune Double diffusion kit	38220090	18 %	1 No's	4,100.00	No's		4,100.00
12	GENEI	KT10S Radial Immuno diffusion Kit -15exp	38220090	18 %	1 No's	3,130.00	No's		3,130.00
13	GENEI	KT09S Oucherylonyl immune double diffusion kit (Ag-Ab-titration)	38220090	18 %	1 No's	2,640.00	No's		2,640.00
		CGST							42,233.00
		SGST							**3,800.97**
		Rounding Off							**3,800.97**
									0.06
		Total							**₹ 49,835.00**

Amount Chargeable (in words)
INR Forty Nine Thousand Eight Hundred Thirty Five Only

E. & O.E

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

supplied directly to the Coordinator, Organic

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

58

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No.	Dated
PF/211/EQ	29-Sep-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS Chemistry/Analytical(SSC)/Minor Equipment/2017-18	14-Sep-2018
Despatched Details	

Consignee
The Principal,
SVU College of Sciences, S.V. University, Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences, S.V.
University, Tirupati-517501
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SYSTR-ONICS	Digital Conductivity Meter -3Digit Led	90278090	18 %	1 No's	12,250.00	No's		12,250.00
2	INLAB	Water Bath-12 Holes	384191920	18 %	1 No's	14,800.00	No's		14,800.00
3	REMI	Centrifuge Machine -6 Tubes	84211999	18 %	1 No's	5,600.00	No's		5,600.00
4	CYBER LAB	Portabel Electronic Balance	9016	18 %	1 No's	9,500.00	No's		9,500.00
									42,150.00
		CGST							**3,793.50**
		SGST							**3,793.50**
		Total			**4 No's**				**₹ 49,737.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90278090	12,250.00	9%	1,102.50	9%	1,102.50	2,205.00
384191920	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
84211999	5,600.00	9%	504.00	9%	504.00	1,008.00
9016	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	**42,150.00**		**3,793.50**		**3,793.50**	**7,587.00**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eighty Seven Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000001272**
Branch & IFS Code : **MOSQUE ROAD,TIRUPATI & IOBA0000433**

for LV LAB PRODUCTS

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

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59

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ RO Systems/2018 Date : 29-09-2018.

From	To
The Principal SVU College of Sciences S.V. University Tirupati – 517 502	**M/s SMS Water Solutions** **#6-111/H3, R.S. Gardens** **Old Maternity Hospital Road** **Tirupati.**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Aqua Fresh RO System – Placing orders – Issued.

Ref:- 1. Your Quotation No. SMS/TPT/Sales/176 dated 24-09-2018.
2. Minutes of the meeting of the Local Purchase Committee dated on 26-09-2018 Item No.14

***

With reference to the quotation 1st cited, I am, to place order for supply of the following RO System and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Rate Rs.	GST 18%	Quantity	Amount in Rs.
1.	**Aqua Fresh RO Water Treatment Plant 50 Lts. Per hour production capacity and Installation**	**29,028/-**	**6,372/-**	**2 No.**	**70,800/-**
	(Rupees Seventy thousands eight hundred only)			**Total Rs.**	**70,800/-**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of all taxes including transportation installation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY
TIRUPATI.

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – 5% Share of SSC Account for the year 2017-18.
Copy to Bill/File.

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Tax Invoice

WATER SOLUTIONS-2018-19
Company's GSTIN/UIN : **37DZEPS2415H1Z9**

Invoice No. **1**	Dated **20-Oct-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **SMS-011/18-19**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
SVU COLLEGE OF SCIENCES
S.V.UNIVERSITY
TIRUPATI-517502
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**AQUA FRESH 50 LPH RO WATER PURIFIER**		**2 NOS**	30,000.00	NOS	**60,000.00**
	OUTPUT CGST @9%				9 %	**5,400.00**
	OUTPUT SGST @9%				9 %	**5,400.00**
	Total		**2 NOS**			**₹ 70,800.00**
						E. & O.E

Amount Chargeable (in words)
INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	**60,000.00**		**5,400.00**		**5,400.00**	**10,800.00**

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **6163201000089**
Branch & IFS Code : **IS MAHAL-TIRUPATI & CNRB0006163**

Company's GSTIN/UIN : **37DZEPS2415H1Z9**

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

for SMS WATER SOLUTIONS-2018-19

Authorised Signatory

This is a Computer Generated Invoice

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share /Equipment/2017 Date : 29-09-2018.

From	To
The Principal SVU College of Sciences Tirupati	M/s Tirumala Top Power Centre, #2-1-76/C, Chinnagunta, Kola Street, Tirupati.

Sir,

Sub:- S.V.U. College of Sciences – O/o Principal – Placing(Repeat Order)for the supply of Dell Desktop Computers – Orders - Issued – Reg.

Ref:- 1. Letter No.17118-UGC-III(3)/DST-PURSE-2nd Inst./2017 dated 25-09-2018 of the Registrar, S.V. University, Tirupati.
2. Letter No.D7/SSC/Bud./Science/2017-18 dated 23-02-2018 received from the Registrar, SVU, Tirupati.
3. Orders of the Principal dated 29-09-2018.

***

With reference to the letter First cited, I am to place Repeat Order for the supply of **2 Nos.** of Dell Desktop Computers with the following Configuration/Description at a total cost of Rs. 88,000/- (Rupees Eighty Eight thousands only) including GST 18% and supply the items (against any damage during transit) directly to the under signed together with the bill of cost in triplicate along with an advance stamped receipt for effecting payment, details are as follows :

S.No.	Description of item	Quantity	Rate of One Unit Rs.	Amount in Rs.
1.	**Make : Dell : Desktop Computers** **Intel Core i3, 8th Generation Processor, 4 GB RAM, DVD Writer, 19.5" LED Monitor, Key Board, Optical Mouse and Anti Virus, Windows 10 Operating system** **Warranty : Three (3) Years**	**2 Nos.**	**37,288-14**	**74,576-28**
	GST 18%	**2 Nos.**	**6,711-86**	**13,423-72**
	(Rupees Eighty Eight thousands only) Total Rs.			**88,000-00**

TERMS AND CONDITIONS :

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the order sands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub-vouchers will be disallowed and amount thereof will be3 deducted from the cost.
3. Three years warranty from the date of installation.
4. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
5. The prices are inclusive of all taxes.

The expenditure in this regard shall be met from the Budget Head Principal – 5% Share of SSC Account (3/4 share of O/o Principal) for the year 2017-18.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy the Vice-Principal, SVU College of Sciences, Tirupati for information.
Copy to Bill/File

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Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SV U College of Sciences SV University, Tirupati-517502 GST. No:	Invoice No : 103	Date : 29.09.2018
	Our Ref. No : By Oral	Date :
	Buyer Order No: SVUCS/5% Share/Equipment/2017	Date : 29.09,2018
Shipped To : The Principal SV U College of Sciences SV University, Tirupati-517502	Reverse Tax Applicable : No E Way Bill No : State Code : 37	

Sl.No		HSN CODE	GST%	Qty	Rate	Amount
1	Make: Dell Desktop Computer Intel Core i3 8th Generation Processoer, 4 GB Ram,DVD Writ ter 19.5" Led Monitor,K Key Board Optical Mouse and Anti Virus, Windows 10 Operating System Warranty three Years	84715000	18%	2	37288.14	74576.28

Company's GSTN : 37BGZPS6429R1ZU	SUB TOTAL :	74576.28
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.	Total SGST :	6711.86
	Total CGST :	6711.86
	Total IGST :	0.00
Rupees : Eighty Eight thousands only	Round off :	0.00
	Grand Total :	88000.00

	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	74576.28	9%	6711.86	9%	6711.86		0

Bank Name : ANDHRA BANK Branch : Main Branch,Beri St, Tirupati	For Tirumala Top Power Centre
A/C. No: No : 055911100001413 IFSC Code : ANDB0000559	Authorised Signatory
Subject to Tirupati Jurisdiction	This is a computer Generated Invoice

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S.V.U. COLLEGE OF SCIENCES : TIRUPATI
DEPARTMENT OF BIOTECHNOLOGY

From
The Principal
S V U College of Sciences
S V University
Tirupati.

M/S.Techno Enterprises
2-1-456/B7
Maruthi Nagar
Korlagunta
Tirupati

Roc.No.SVUCS/Biotech/Principal 5%/2017-2018 Date: 29-09-2018

Sir,

Sub: SVU College of Sciences, Tirupati-Supply of Nilkamal Chairs & Podium-Placing order-Issued

Ref: 1.Your Quotation No.SVUCS/Quotation/Furniture/2018 dated 21-09-2018
2. Minutes of the meeting of the Local Purchase Committee held on 26.09.2018 Item No.01

***

With reference to the Quotation 1st cited, I am, to place order for supply of the following Nilkamal Chairs and Podium to State that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together With an Advanced Stamped Receipt for arranging payment.

S.No	Description	Quantity	Rate	Amount
01	Nilkamal Chairs Model No. CHR 2005 Dim: 5701x572 W x780 H	15	600-00 (18% GST)708-00	9000-00 (18%GST)10,620-00
02	Podium of Size 46" H X 24" WX 18" Made out of frame teak Wood and Size of repairs 2" x 2" round closed sheet With 9mm thick partical board and provision for one self and foot rest With necessary polish etc	1	7650-00 (18% GST)9,027-00	7650-00 (18% GST)9,027-00
			Total Amount Rs. 16,650 (Including GST 18%)19,647-00	

TERMS AND CONDITIONS:

1.The firm should supply strictly for the above specifications.

2.The cost should be inclusive of GST including transportation Within the Campus.

3.100% Payment Would be made against delivery of the above item in good condition.

The receipt of this order may place be acknowledge.

Yours Sincerely,

PRINCIPAL

Copy to the PA to Registrar, S V University,Tirupati for information.

Copy to the concerned section ,O/o.Principal,S V U College of Sciences,Tirupati.

The Expenditure in this regard shall be met from the budget head –Principal 5% Share ¼ share of Development of Department Concensed for the year 2017-18

Copy to file

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/Student ID Cards/2018 Date :29-09-2018.

From	To
The Principal SVU College of Sciences Tirupati	M/s PHS Graphics & Stationery Near Balavinayakaswamy Temple Chintakayala Street Tirupati.

Sir,

Sub:-SVU College of Sciences - Printing of Students I.D. Cards for M.Sc., Previous Students for the year 2018-19 – Placing orders – Issued.

Ref:- 1. Registrar's orders dated 10-09-2018
2. Your Quotation No. - Nil- dated 24-09-2018.
3. Minutes of the meeting of the Local Purchase Committee dated on 26-09-2018 Item No. 15

***

With reference to the quotation 2nd cited, I am, to place order for Printing and supply of the following Students I.D. Cards for M.Sc., Previous Students for the year 2018-19 of SVU College of Sciences, Tirupati.

S. No.	Items	Rate Rs.	Quantity	Total Amount Rs.
1.	**Student PVC I.D. Card, Plastic Folder with Tag**	51-66	920	47,527-00
	GST 18%	11-34		10,433-00
	(Rupees Fifty seven thousands nine hundred sixty only) Total Rs.			57,960-00

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of all taxes.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
TIRUPATI - 517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati.
The Expenditure in this regard shall be met from the budget head - **Principal – Special Fee Account for the year 2018-19.**
Copy to Bill/File.

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...7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779
9440101849

Dealers of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,
D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.
State : Andhra Pradesh State Code : 37

To
The Principal
SVU College of Sciences
SV University, Tirupathi

GSTIN : State Code :

P.O. No. : SVUCS Misc'lle/VRK/PHYS/2018
Date : 29.9.18

Invoice No. : 4
Date : 17-10-2018
D.C. No. :
Date :

S. No	Product Description	HSN Code	Qty.	Rate	Amount
1	Computer chair : HSN Code 9403 Computer chair with Arms seat with moulded foam and back with black knitted. and hydraulic higher adjustment facility and base with chrome and Caster Wheels	9403	6 Nos	3600/-	21,600-00

Transport Mode :	Before Tax Value	21600-00
Transport Name :	Add: SGST 9%	1944-00
Vehicle No :	Add: CGST 9%	1944-00
Rupees : Twenty five thousand four hundred and eighty eight only	Add: IGST	/
	TOTAL	25488-00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

Authorised Signatory

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GSTIN : ADSPC7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

State : Andhra Pradesh **State Code : 37**

To The Principal, SVU College of Sciences, SV University, Tirupati **GSTIN :** State Code :	**P.O. No. :** SVUCS/Biotech Principal/2017-18 **Date :** 29-09-2018	**Invoice No. :** 5 **Date :** 10/2018 **D.C. No. :** **Date :**

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	Nilkamal Chairs Model No: CHR 2005 Dim: 570L x 572 W x 780 H		15 nos.	600	9000 00
2	Podium of size 46"H x 24"W x 18"D made out of frame teak wood and Size of repairs 2" x 2" round closed sheet with 9mm thick partical board and provision for 1 shelf and		01 no.	7650	7650 00

Transport Mode :	**Before Tax Value**	16,650 00
Transport Name :	Add: SGST 9%	1498.50
Vehicle No. :	Add: CGST 9%	1498.50
Rupees : Nineteen thousand six hundred and forty seven only	Add: IGST	
	TOTAL	19,647.00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

TECHNO ENTERPRISES TIRUPATI

Authorised Signatory

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INVOICE / TAX INVOICE

ORIGINAL

SREE PADMAVATHI PAPER ENTERPRISES
All Kinds of Paper,Stationary
Multicolour Offset Printing etc.
2-1-76M,Kola Street, Tirupati-517501.
Cell: 94928 18923, 94401 82748
E-mail : nkdas.jps@gmail.com
GST NO: 37AFVPG3466Q1ZG

Invoice No. **0423** | Dated:15-12-2018

Buyer's Order No. | Dated:12-09-2018

Buyer's GST No.:

Buyer :
The Principal
SVU College of Sciences
SV University, Tirupati.

Despatch through. | Destination

Sl No	PARTICULARS	HSN Code	QTY	RATE	Total	Taxable Value
1	Thumb Impression Roll		100 nos	61.01		6,101 70
	SGST 9 %					549 15
	CGST 9 %					549 15
2	Stapler Big		1 nos	1567.97		1,567 97
	SGST 9 %					141 10
	CGST 9 %					141 10
3	Glue Stick		60 nos	33.89		2,033 40
	SGST 9 %					183 00
	CGST 9 %					183 00
4	Box File		20 nos	72.03		1,440 68
	SGST 9 %					129 66
	CGST 9 %					129 66
5	Therma Flask		1 nos	2881.35		2,881 35
	SGST 9 %					259 32
	CGST 9 %					259 32
6	CD MArker		24 nos	8.03		192 86
	SGST 6 %					11 57
	CGST 6 %					11 57
7	White Board MArker		12 nos	16.52		198 30
	SGST 6 %					11 89
	CGST 6 %					11 89
8	Dust Less Chalkpiece		200 nos	42.00		8,400 00
9	Colour Chalkpiece		100 nos	72.00		7,200 00
10	Dusters		100 nos	16.07		1,607 00
	SGST 6 %					96 42
	CGST 6 %					96 42
11	Stcker Sheet		200 nos	5.08		1,016 95
	SGST 9%					91 52
	CGST 9 %					91 52
	Total Basic Value					32,640 21
	SGST 9%					1,353 75
	CGST 9%					1,353 75
	SGST 6%					119 88
	CGST 6%					119 88
	Round off (-)					47

(Rupees: Thirty five Thousand five eighty seven only)

Invoice Total 35,587 00

Goods once supplied cannot be taken back. Payment request
n 15 Days. Subject to Tirupati Jurisdiction only.

For Sree Padmavathi Paper Enterprises

Proprietor

: Hare Krishna Hare Krishna Krishna Hare Hare
Hare Rama Hare rama Rama Rama Hare Hare ...and be Happy

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66

INVOICE / TAX INVOICE

DUPLICATE

SREE PADMAVATHI PAPER ENTERPRISES
All Kinds of Paper,Stationary
Multicolour Offset Printing etc.
2-1-76M,Kola Street, Tirupati-517501.
Cell: 94928 18923, 94401 82748
E-mail : nkdas.jps@gmail.com
GST NO: 37AFVPG3466Q1ZG

Invoice No. **0423** | Dated:15-12-2018

Buyer's Order No. | Dated:12-09-2018

Buyer's GST No.:

Buyer :
The Principal
SVU College of Sciences
SV University, Tirupati.

Despatch through. | Destination

Sl No	PARTICULARS	HSN Code	QTY	RATE	Total	Taxable Value
1	Thumb Impression Roll		100 nos	61.01		6,101 70
	SGST 9 %					549 15
	CGST 9 %					549 15
2	Stapler Big		1 nos	1567.97		1,567 97
	SGST 9 %					141 10
	CGST 9 %					141 10
3	Glue Stick		60 nos	33.89		2,033 40
	SGST 9 %					183 00
	CGST 9 %					183 00
4	Box File		20 nos	72.03		1,440 68
	SGST 9 %					129 66
	CGST 9 %					129 66
5	Therma Flask		1 nos	2881.35		2,881 35
	SGST 9 %					259 32
	CGST 9 %					259 32
6	CD MArker		24 nos	8.03		192 86
	SGST 6 %					11 57
	CGST 6 %					11 57
7	White Board MArker		12 nos	16.52		198 30
	SGST 6 %					11 89
	CGST 6 %					11 89
8	Dust Less Chalkpiece		200 nos	42.00		8,400 00
9	Colour Chalkpiece		100 nos	72.00		7,200 00
10	Dusters		100 nos	16.07		1,607 00
	SGST 6 %					96 42
	CGST 6 %					96 42
11	Stcker Sheet		200 nos	5.08		1,016 95
	SGST 9%					91 52
	CGST 9 %					91 52
	Total Basic Value					32,640 21
	SGST 9%					1,353 75
	CGST 9%					1,353 75
	SGST 6%					119 88
	CGST 6%					119 88
	Round off (-)					47

(Rupees: Thirty five Thousand five eighty seven only)

Invoice Total 35,587 00

N.B.: Goods once supplied cannot be taken back. Payment request within 15 Days. **Subject to Tirupati Jurisdiction only.**

For Sree Padmavathi Paper Enterprises

Chant : Hare Krishna Hare Krishna Krishna Hare Hare
Hare Rama Hare rama Rama Rama Hare Hare ...and be Happy

Scanned with CamScanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Paper/College Magazine/2018 Date : 02-02-2019.

From	To
The Principal SVU College of Sciences S.V. University Tirupati – 517 502	**M/s Sree Padmavathi paper Enterprise** **# 2-1-76/M, Kola Street** **Opp. Traffic Police Station** **Tirupati 517 501**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Paper for Printing of College Magazine – 2018 – Placing orders – Issued.

Ref:- 1. Your Quotation No. – Nil- dated 22-12-2018.
2. Minutes of the meeting of the Local Purchase Committee dated on 27-12-2018 Item No. 09

***

With reference to the quotation 1st cited, I am, to place order for supply of the following Paper for printing of College Magazine - 2018 and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S. No.	Description	Rate Rs.	GST 12% Rs.	Total Cost Rs.	Quantity	Amount in Rs.
1.	**Demy Paper – 70 GSM**	**794.63**	**95.357**	**890-00**	**26 Nos.**	23,140-00
2.	**Art Board – 170 GSM**	**11.196**	**1.344**	**12.54**	**260 Nos.**	3,260-40
3.	**Pin Box (Big Size) 23/15-H 15 mm (9/16")**	**45,763**	**8.237 18% GST**	**54-00**	**02 Nos.**	108-00
	(Rupees Twenty six thousands five hundred and eight and paid 40 only					**26,508-40**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of all taxes including transportation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.

Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - **Principal – Special Fee Account for the year 2018-19.**

Copy to Bill/File.

1

2

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/Science Day/2019

Date : 28-02-2019.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Sciences – Organization of Science Day – Sanction of Advance – Orders – Issued.

Read:- 1. Letter No.SVUCS/Sclence Day/2019 dated 26-02-2019.
2. Letter No.-Nil- dated 26-02-2019 received from Prof. N. Savithramma, Vice-Principal, (Convener – Science Day – 2019).
3. Vice-Chancellor's Orders dated 28-02-2019.

***

ORDER:

Permission is hereby accorded to Prof. N. Savithramma, Vice-Principal (Convener – Science Day, 2019) to be held on 28-02-2018 and to incur expenditure as follows:

S.No.	Particulars	Amount in Rs.
1.	Printing of Certificates and Invitations	2,000/-
2.	Purchase of Prizes in the form of Books	16,000/-
3.	Purchase of Medals/Mementoes etc.,	5,000/-
4.	Hospitality to all Science Students	10,000/-
5.	Stationery	4,000/-
6.	Banners and Stage Decoration	3,000/-
	(Rupees Forty thousands only) Total Rs.	**40,000/-**

Sanction is hereby accorded for payment of an amount of Rs.40,000/- (Rupees Forty thousands only) as an advance to Prof. N. Savithramma, Vice-Principal (Convener – Science Day, 2019) SVU College of Sciences, Tirupati for the above purpose.

The expenditure in this regard shall be met from the Principal – Special Fee Account (1) Extra Curricular activity fee for the year 2018-19.

PRINCIPAL

To

Prof. N. Savithramma
Vice-Principal
(Convener – Science Day, 2019)
SVU College of Sciences, Tirupati

Copy to Dr. S. Kishore, Co-Convener, Science Day-2019, Dept. of Zoology, SVU College of Sciences, Tirupati.
Copy to Bill/File.

3

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/College Day/Convener/2019 Date : 23-03-2019.

ORDER

Sub:- SVU College of Sciences – Conduct of College Day – Appointment of Convener - Reg.

Ref:- 1. Minutes of the meeting of College Development Advisory Committee held on 19-03-2019 at 12.00 Noon in the chambers of Principal, SVU College of Sciences, Tirupati.
2. Registrar's orders dated 21-03-2019.

ORDER:

I am, by direction, to inform you that Prof. N. Savithramma, Vice-Principal, SVU College of Sciences, Tirupati is appointed as Convener for Celebration of College Day for the batch 2018-19 which is to be held on 04-04-2019.

Further, the Convener has to look after the purchases of Refreshments, Hospitality and Miscellaneous Expenditure for about 2,500 members @ Rs.2,50,000/- (Rupees Two lakhs fifty thousands only) for the above purpose and shall make use of the fund as per the existing rules of the University.

The expenditure in this regard shall be met from the Principal – Special Fee Account (1) Extra Curricular activity fee (5) Stationery Fee (6) Student Hand Book and (9) Stationery for Tests for the year 2018-19.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

Prof. N. Savithramma
Vice-Principal
Convener
SVU College of Sciences, Tirupati

Copy to Bill/File.

TAX INVOICE

Indian Scientific Company

Dealers in Pharmaceuticals, Reagents & Scientific Equipments

[illegible] Sarada Nivas Layout, Near [illegible] Mahal, Tirupati-517501, Andhra Pradesh, India

Phone : 0877-2290851, Mob No : 9989386542

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2604K1ZL PAN No : AKEPP2604K

To

The Principal,
[illegible]

State Code : 37

G.S.TIN/ PAN No./ AADHAAR :

To

The Principal,
[illegible]

State Code : 37

G.S.TIN/ PAN No./ AADHAAR :

Inv. No : PI-552 Dt : 30-03-2019 P.O. No.: NIC - 2(6)/MCB/Lab Chargis/Chemicals, Glassware/2018-19 P.O. Date : 15-03-2019 Remarks : Dept of Microbiology

SNo	HSN/ SAC	Brand	Product Code	Description Of Goods/ Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	3820090	HIMEDIA	IC001-1PK	Icosa Universal - 1 - Himedia - 1PK	1PK	690.00	2	1380.00	0.00	12.00	1380.00
2	3820090	HIMEDIA	IC002-1PK	Icosa G-I-Plus - Himedia - 1PK	1PK	690.00	2	1380.00	0.00	12.00	1380.00
3	3820090	HIMEDIA	IC003-1PK	Icosa G-I-Minus - Himedia - 1PK	1PK	750.00	4	3000.00	0.00	12.00	3000.00
4	38220090	HIMEDIA	LA310-1PK	HiIndicator PH Paper Range : PH 2 To 10.5, (1 Pack = 200 No) - Himedia - 1PK	1Pack	236.00	3	708.00	0.00	12.00	708.00
5	38220090	HIMEDIA	S016-100ML	Lactophenol Cotton Blue - Himedia - 100ML	100ML	140.00	4	560.00	0.00	12.00	560.00
6	38220011	Medox	MX-1501-02	Medox-Bio Ouchterlony Double Immuno Diffusion Teaching Kit (For Ag-Ab Pattern) 10Exps	1Kit	2100.00	2	4200.00	0.00	12.00	4200.00
7	38220011	Medox	MX-1502-02	Medox Bio Single Radial Immunodiffusion 10Exps. - 1Kit	1 Kit	1950.00	3	5850.00	0.00	12.00	5850.00
8	38220011	Medox	MX-1157-01	Medox Bio Immunoprecipitation Teaching Kit 5Exps.	1 Kit	5100.00	2	10200.00	0.00	12.00	10200.00
9	38220011	Medox	MX-1506-01	Medox Bio Rocket Immunoelectrophoresis 5Exps. - 1kit	1 Kit	3700.00	3	11100.00	0.00	12.00	11100.00
10	38220011	Medox	MX-1504-01	Medox Bio Counter Current Immunoelectrophorises 10Exps. - 1 Kit	1 Kit	2050.00	3	6150.00	0.00	12.00	6150.00
11	38220011	Medox	MX-1321-01	Medox Bio Isolation And Identification Of Rosette Cells Teaching Kit 10Exps.	1 Kit	3800.00	3	11400.00	0.00	12.00	11400.00
12	38220011	Medox	MX-1507-01	Medox Bio Dot Elisa Teaching Kit 15Exps	1 Kit	1600.00	3	4800.00	0.00	12.00	4800.00
13	38220011	Medox	MX-1510-01	Medox Bio Sandwich Elisa Teaching Kit 4Exps.	1 Kit	2700.00	4	10800.00	0.00	12.00	10800.00
14	38220011	Medox	MX-1348-01	Medox Bio ASO Latex Test Teaching Kit 20Exps.	1 Kit	1450.00	4	5800.00	0.00	12.00	5800.00
15	38220011	Medox	MX-1011-01	Medox Bio Compiement Fixation Test Teaching Kit 5Exps.	1 Kit	5950.00	2	11900.00	0.00	12.00	11900.00

MAXX Software : www.maxxerp.com (+91-9176893168)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments

10-15-41, Korakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

G.S.TIN/PAN No./AADHAAR : State Code: 37

Shipping Address :

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

G.S.TIN/PAN No./AADHAAR : State Code: 37

Inv .No : PI-852	Dt : 30-03-2019	P.O. No. SVUCS/MCB/Lab Charges(Chemicals, Glassware/2018-19	P.O. Date 25-03-2019	Remarks : Dept. of Microbiology

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@12%	89228.00	6%	5353.68	6%	5353.68

Sub Total	89228.00
Total SGST	5353.68
Total CGST	5353.68
Round Off	-0.36
Total ₹	99935.00

Amount in Words : Rupees Ninety Nine Thousand Nine Hundred Thirty Five Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK,
CFMS Code: 1000008579

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software : www.maxxerp.com (+91-9176693188)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

5

GSTIN: 37BOPK9300D2Z1 **CASH/CRDIT BILL**

37BVOPK9300D2Z1

PHS
SYSTEMS SALES & SERVICES
1-6-785/F Indira Nagar,
Opp. Town Club, TIRUPATI
CELL: 9652110240, 9494699054

M/s To The Principal,
SVU College of Sciences,
S.V. University,
Tirupati - 517502.

Bill No :004
Date :09-05-2019

Sl.No	Description	QTY	Each One	Amount
1.	Acer Desk Top Core I3 7th Gen,1TB Hard Disk Drive, 6 GB RAM, 19.5'' LED Display, Wi-Fi, DVD Writer, Key Board & Mouse, 10/100/1000 Mbps LAN, ATX Tower, Warranty 3Year Onsite Comprehensive Warranty, Windows 10 64 bit(OS).	2No.	33,941.00	67,882.00
2.	HP LaserJet M1005 All-In-One Printer	1No.	14,000.00	14,000.00
3.	UPS 600VA	2No.	1,430.00	2,860.00
			Total Equipments Value RS.	84,742.00
			Less: Income Tex 2%984,742x2%)	1,695.00
				83,047.00
			OUTPUT CGST@9%	7,627.00
			OUTPUT SGST@9%	7,627.00
			Total Rs.	98,301.00

(Rupees: Ninety eight thousand three hundred and one only)

KARUR VYSYA BANK LIMITED
M R PALLI – 517502
IFSC : KVBL0004866
A/C NO: 4866115000000420

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

For PHS SYSTEMS SALES & SERVICES

K. Praveen Kumar

Authorized signature

98,301

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share /Computers/2019 Date : 24-04-2019.

From	To
The Principal SVU College of Sciences Tirupati	**M/s PHS Systems Sales & Services** **No.1-6-785/E** **Indira Nagar, Opp. Sriram Theatre** **Tirupati.**

Sir,

Sub:- S.V.U. College of Sciences – O/o Principal – Placing Repeat Order for the supply of 2 Nos. of HP or ACER Desk Top Computers, 01 No. of H.P. Laser Jet M 1005 all in one Printer and 02 Nos. of UPS 600 VA (Intex and I-ball UPS) – Reg.

Ref:- 1. Letter No.D7/SSC/Bud./Science/2018-19 dated 10-04-2019 received from the Registrar, SVU, Tirupati.
2. Letter No.D2/SVU/ORI/2018-19 dated 31-01-2019 of the Registrar, S.V. University, Tirupati
3. Orders of the Principal dated 24-04-2019.

***

With reference to the letter Second cited, I am to place Repeat Order for the supply of 2 Nos. of HP or ACER Desk Top Computers, 01 No. of H.P. Laser Jet M 1005 all in one Printer and 02 Nos. of UPS 600 VA (Intex and I-Ball UPS), as detailed hereunder, at a total cost of Rs.99,996 - Income Tax 2% of Rs.1,695/- = Rs.98,301/- inclusive of GST 18%, installation and Door delivery charges, for use in the S.V.U Collete of Sciences, Tirupati and request you to supply the following items, directly the undersigned and send the bill of cost in triplicate with an advance stamped receipt, for effecting payment.

S.No.	Description of item	Rate per Unit Rs.	Quantity required	Amount in Rs.
1.	HP or ACER Desk Top Core i3, 6th 7th Generation, 6 GB RAM, 1 TB Hard Disk Drive, DVD Writer, 19.5 LED Monitor, Key Board & Mouse, Wi-Fi Receiver, Multi Media Key Board, Optical Scroll Mouse, 10/100/1000 Mbps LAN, ATX Tower, Linux preloaded with Recovery CD, 3 Years Onsite Comprehensive Warranty, Windows 10 (OS),	**33,941**	**2 Nos.**	**67,882**
2.	**Printers : H.P. Laser Jet M 1005 all in one Printer**	**14,000**	**1 No.**	**14,000**
3.	**UPS 600 VA (Intex and I-ball UPS)**	**1,430**	**2 Nos.**	**2,860**
	Total Equipments Value Rs.			**84,742**
	Less : Income Tax 2% (Rs.84,742 x 2%)			**1,695**
	Total Rs.			**83,047**
	Add : GST 18% (Rs.84,742 x 18%)			**15,254**
	(Rupees Ninety Eight thousands three hundred and One Only) Total Rs.			**98,301**

(P.T.O.)

TERMS AND CONDITIONS :

1. 3 Years Onsite Comprehensive Warranty, Windows 10 (OS)
2. The Items ordered for have to be supplied immediately.
3. The above equipments has to be sent in company sealed box and they shall be opened at the time of installation of 02 Nos. of HP or ACER Desk Top Computers, 01 No. of HP laser jet M 1005 all in one Printer and 02 Nos. of UPS 600 VA (Intex and I-ball UPS), in the presence of the Principal, SVU College of Sciences, Tirupati.
4. 100% payment would be effected against delivery of above items, in good condition and after installation and testing.

The expenditure in this regard shall be met from the Budget Head Principal – 5% Share of SSC Account (3/4 share of O/o Principal Office) for the year 2018-19.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy the Vice-Principal, SVU College of Sciences, Tirupati for information.
Copy to Bill/File.

GST No: 37ACXFS7836F1ZA

CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 205

Buyers Name: The Prin... SVU College of ... Tirupati

Address

StateAndhraPradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	Make: DELL Desktop Computer Intel Core i3 8th Generation Processor 4 GB Ram,1 Tb Hard Disk Drive 19.5 " Led Monitor Key Board, Optical Mouse Windows 10 Operating System K7 Total Security Warranty : Three (3) years.	84715000	2	41521.19	83,042.38	2.5%	2,076.06	2.5 %	2,076.06		
			Total		83,042.38		2,076.06		2,076.06		

Amount in words: EIGHTY SEVEN THOUSAND ONE HUNDRED AND NINETY FOUR ONLY

Total Amount before Tax	83,042.38
Total amount of GST	4,152.11
Total Amount After Tax with rounded (+)	87,194.00

Bank Details:

Bank : **YES BANK**

A/c No : **048583800000613**

IFSC CODE : **YESB0000485**

Terms & Conditions of Sales

1 Goods once sold will not be taken back or Replaced

2 We are not responsible for any damages accrued during transport

3 Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

Authoriced Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share /Computers/2019 Date : 24-04-2019.

From	To
The Principal SVU College of Sciences Tirupati	**M/s Sri Mahalakshmi Narasimha Computer & Security Solutions** **No.19-9-7D, 1st Floor, Kennedy Nagar** **Tirupati.**

Sir,

Sub:- S.V.U. College of Sciences – O/o Principal – Placing Repeat Order for the supply of 2 Nos. of DELL Desk Top Computers – Reg.

Ref:- 1. Letter No.D7/SSC/Bud./Science/2018-19 dated 10-04-2019 received from the Registrar, SVU, Tirupati.
2. Letter No.17118-UGC-III(3)/DST-PURSE 2nd Phase/2017 dated 29-03-2019 of the Registrar, S.V. University, Tirupati
3. Orders of the Principal dated 24-04-2019.

***

With reference to the letter second cited, to place order for supply of the following items directly to the under signed together with the bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and Insurance) if any, for arranging payment :

Sl.No.	Particulars of the item	Cost per Unit Rs.	Quantity	Total Cost of Rs.
1.	Make : DELL Desktop Computer Intel Core i3 8th Generation processor 4 GB Ram, 1 TB Hard Disk Drive 19.5" LED Monitor, Key Board Optical Mouse, Windows 10 Operating System, k7 Total Security Warranty : Three (3)Years	41,521-19	2 Nos.	83,042-38
	GST 5% (Rs.2,076 x 2 Nos.)			4,152-11
	(Rupees Eighty seven thousands one hundred and ninety four only)			**87,194-00**

Terms and Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub-vouchers will be disallowed and amount thereof will be deducted from the cost.
3. Three years warranty from the date of installation.
4. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
5. The prices are inclusive of all taxes.

Please send advance stamped receipt along with the bill.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Vice-Principal, SVU College of Sciences, Tirupati for information.
Copy to the Bill/File.

GST No: 37ACXFS7836F1ZA CELL No: 8374788299

INVOICE No: 204 ORIGINAL/DUPLICATE/TRI...

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

Buyers Name : The Principal
SVU College of Sciences
Tirupati

Address

State: AndhraPradesh **GST No:**

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: Lenovo Desktop Computer Intel Core i5 Processor 4 GB Ram,1 Tb Hard Disk Drive 19.5 " Led Monitor Key Board, Optical Mouse Free Dos Warranty : Three (3) years.	84715000	1	41949.15	41,949.15	2.5%	1048.73	2.5 %	1048.73		
		Total			41,949.15		1048.73		1048.73		

Amount in words: FORTY FOUR THOUSAND FORTY SIX ONLY

Total Amount before Tax	41,949.15
Total amount of GST	2,097.46
Total Amount After Tax with rounded (+/-)	44,046.00

Bank Details:
Bank : **YES BANK**
A/c No : **048583800000613**
IFSC CODE: **YESB0000485**

Terms & Conditions of Sales
1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

Authoriced Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share /Computers/2019 Date : 24-04-2019.

From	To
The Principal SVU College of Sciences Tirupati	M/s Sri Mahalakshmi Narasimha Computer & Security Solutions No.19-9-7D, 1st Floor, Kennedy Nagar Tirupati.

Sir,

Sub:- S.V.U. College of Sciences – O/o Principal – Placing Repeat Order for the supply of 1 No. of LENOVO Desk Top Computer – Reg.

Ref:- 1. Letter No.D7/SSC/Bud./Science/2018-19 dated 10-04-2019 received from the Registrar, SVU, Tirupati.
2. Letter No.17118-UGC-III(3)/DST-PURSE 2nd Phase/2017 dated 20-03-2019 of the Registrar, S.V. University, Tirupati
3. Orders of the Principal dated 24-04-2019.

***

With reference to the letter second cited, I am, by direction, to place order for supply of the following items directly to the under signed together with the bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and Insurance) if any, for arranging payment :

Sl.No.	Particulars of the item	Cost per Unit Rs.	Quantity	Total Cost of Rs.
1.	Make : LENOVO Desktop Computer Intel Core i5 Processor 4 GB Ram, 1 TB Hard Disk Drive 19.5" LED Monitor, Key Board Optical Mouse Free Dos, Warranty : Three (3)Years	41,949-15	1 No.	41,949-15
	GST 5%			2,097-45
	(Rupees Forty four thousands and forty six and paisa 60 only)			**44,046-60**

Terms and Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub-vouchers will be disallowed and amount thereof will be deducted from the cost.
3. Three years warranty from the date of installation.
4. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
5. The prices are inclusive of all taxes.

Please send advance stamped receipt along with the bill.

NOTE : S.V. University has to pay concessional GST at the rate 5% only as per notification No.45/2017 Central Tax (Rate) issued by the Ministry of Finance, Government of India, dated 14-11-2017.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Vice-Principal, SVU College of Sciences, Tirupati for information.
Copy to the Bill/File.

Indian Scientific Company

Dealers in : Pharmacy, Glassware & Scientific Equipments
[illegible] Korakunnaka Layout, Near [illegible] Mahal Theatre, Tirupati [illegible]
Andhra Pradesh, New India
Phone [illegible] Mob No [illegible]
Email : indianscientificcompany@yahoo.co.in
GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

STATE CODE : 37

The Principal

State Code : 37
G.S.TIN/PAN No/AADHAAR : 37AAALS4[illegible]

Shipping Address
To
Coordinator
[illegible]
Dept. Of Microbiology
College Of Sciences [illegible]

State Code : 37
G.S.TIN/PAN No/AADHAAR : 37AAALS4[illegible]

Inv.No : PI-42 Dt : 12-07-2019 P.O. No : [illegible] P.O. Date : 12-05-2019 Remarks

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	90272000	TARSONS	7020	Mini Submarine Electrophoresis Unit 7x7 Cm - 1/Pk - TARSONS	1/PACK	19139.00	1	19139.00	0.00	5.00	19139.00
2	8479	TARSONS	031080	FIXAPETTE 200ul - F200 - 1/Pk - Tarsons	1/Pk	1743.00	1	1743.00	0.00	5.00	1743.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	20882.00	2.5%	522.06	2.5%	522.06

Sub Total	20882.00
Total SGST	522.06
Total CGST	522.06
Round Off	-0.12
Total ₹	21926.00

Amount in Words : Rupees Twenty One Thousand Nine Hundred Twenty Six Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No: 060413001005
Bank Name: DENA BANK
IFMS Code: 1000008579

Bank [illegible]
Account Type: CC Account
Bank Branch: D No [illegible] Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software : www.maxxerp.com [illegible]

All Disputes are Subjected to Tirupati Jurisdiction

TAX INVOICE

Indian Scientific Company

Source of Chemicals, Biochemicals & Scientific Instruments

[illegible] Annapoornima Layout, Near V.T. Mahal Theatre Complex, Tirupati, Andhra Pradesh, New, India

Phone: [illegible] Mob No: [illegible]

Email: [illegible] STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address
To
The Principal
[illegible]

Shipping Address
To
Coordinator
[illegible]

State Code: 37
G.S.TIN/ PAN No/ AADHAAR : 37AAAL8041P1D8

State Code: 37
G.S.TIN/ PAN No/ AADHAAR : 37AAAL8041P1D8

Inv.No : P1-43 | Dt : 12-07-2019 | P.O. No : No: S1/GCs/IMB/Chemicals/2018-19 | P.O. Date : 22-05-2019 | Remarks

SNo	HSN/ SAC	Brand	Product Code	Description Of Goods/ Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	38210000	HIMEDIA	M317-100G	EMB Agar	100G	615.00	1	615.00	0.00	5.00	615.00
2	38210000	HIMEDIA	M099-100G	Simmons Citrate Agar	100G	675.00	1	675.00	0.00	5.00	675.00
3	32129090	HIMEDIA	GRM952-25G	Malachite Green Oxalate, Practical Grade - Himedia - 25G	25G	185.00	1	185.00	0.00	5.00	185.00
4	38220090	HIMEDIA	S021-125ML	Methylene Blue (Aqueous) - Himedia - 125ml	125 ML	160.00	1	160.00	0.00	5.00	160.00
5	38220090	HIMEDIA	S018-250ML	Leishman's Staining Solution - 250ml - Himedia	250ML	240.00	1	240.00	0.00	5.00	240.00
6	38220090	HIMEDIA	S011-100ML	Giemsa'S Stain - Himedia - 100ML	100ML	310.00	1	310.00	0.00	5.00	310.00
7	22071090	CHINA		Acetone E (Ethanol) - 500ML	500ML	450.00	1	450.00	0.00	5.00	450.00
8	29051100	HIMEDIA	AS105-2.5L	Carbinol LR - Himedia - 2.5L	2.5L	790.00	1	790.00	0.00	5.00	790.00
9	34022090	MERCK	607553050017	Extran MA 02 Neutral - Merck - 500ml	500ML	290.00	1	290.00	0.00	5.00	290.00
10	39123100	HIMEDIA	RM10844-500G	Carboxymethylceilulose Sodium Salt, Medium Viscosity (CMC) - Himedia - 500G	500G	1285.00	1	1285.00	0.00	5.00	1285.00
11	25010090	HIMEDIA	MB023-500GM	Sodium Chloride - Himedia - 500GM	500G	779.00	1	779.00	0.00	5.00	779.00
12	29094400	HIMEDIA	GRM8601-500	2-Methoxyethanol - Himedia - 500ml	500ML	960.00	1	960.00	0.00	5.00	960.00
13	28273100	HIMEDIA	GRM1068-500G	Magnesium Chloride Hexahydrate, Hi-LR™ - Himedia - 500G	500G	325.00	1	325.00	0.00	5.00	325.00
14	28417090	HIMEDIA	GRM307-100G	Ammonium Molybdate Tetrahydrate, Hi-LR - 100gm - Himedia	100G	1500.00	1	1500.00	0.00	5.00	1500.00
15	2806 10 00	HIMEDIA	AS067-500ML	2-Propanol, Hi-LR™ - Himedia - 500ML	500ML	390.00	1	390.00	0.00	5.00	390.00
16	38220090	HIMEDIA	S005-125ML	Carbol Fuchsin (ZN,Strong) - Himedia - 125ML	125ML	160.00	1	160.00	0.00	5.00	160.00
17	38220090	HIMEDIA	R008-100ML	Kovacs' Indole Reagent - Himedia - 100ML	100ML	330.00	1	330.00	0.00	5.00	330.00
18	32129090	HIMEDIA	GRM1315-25G	Safranine, Practical Grade - Himedia - 25G	25G	640.00	1	640.00	0.00	5.00	640.00
19	38220090	HIMEDIA	I010-125ML	Phenol Red Indicator - Himedia - 125ml	125ML	145.00	1	145.00	0.00	5.00	145.00
20	28331100	HIMEDIA	GRM419-500G	Sodium Sulphate Anhydrous, Hi-LR™ - Himedia - 500G	500G	325.00	1	325.00	0.00	5.00	325.00
21	28142000	SD FINE	37139	Ammonia Soln Abt 30% (0.89) LR - SD - 500ML	500ML	193.00	1	193.00	0.00	5.00	193.00
22	28092010	HIMEDIA	AS010-500ML	Ortho-phosphoric Acid Abt 85%, Hi-LR	500ML	750.00	1	750.00	0.00	5.00	750.00
23	28112200	HIMEDIA	GRM7480-500G	Silica Gel G For TLC - Himedia -500gm	500Gm	840.00	1	840.00	0.00	5.00	840.00
24	39072010	HIMEDIA	GRM3662-500	Poly(Ethylene Glycol) MW 400 - Himedia - 500ML	500ML	520.00	1	520.00	0.00	5.00	520.00
25	38220090	HIMEDIA	MB066-500G	D(-)-Sorbitol (D-Glucitol) - Himedia - 500G	500G	3330.00	1	3330.00	0.00	5.00	3330.00
26	38249090	HIMEDIA	GRM10911-30	Immersion Oil High Viscosity - Himedia - 30ml	30ML	955.00	1	955.00	0.00	5.00	955.00

*** All Disputes are Subjected to Tirupati Jurisdiction ***

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments

[illegible], Kotakommala Layout, Near [illegible] Mahal Theatre, Tirupati-[illegible]
Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN No. AKEPP2694K

Billing Address
To
The Principal
[illegible]

[illegible] Address
[illegible]ordinator
[illegible]

State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1[illegible]

State Code: 37
G.S.TIN/PAN No/AADHAAR : [illegible]

Inv.No : PI-43 Dt : 12-07-2019 P.O. No. No. S/UCS/IMB/Chemicals/2018-19 P.O. Date 22-0[illegible] Remarks :

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
27	4823 2000	Whatman	1001-918	Whatman Filter Paper No. 1 Sheet (460 X 570) - 500/PK	1No.	100.00	1	100.00	0.00	5.00	100.00
28	52030000	General		Non Absorbent Cotton - 1Roll	1No.	150.00	1	150.00	0.00	5.00	150.00
29	13023100	HIMEDIA	GRM666-500G	Agar Agar, Type I	500G	3805.00	1	3805.00	0.00	5.00	3805.00
30	34022090	MERCK	607553050017	Extran MA 02 Neutral - Merck - 500ml	500ML	290.00	1	290.00	0.00	5.00	290.00
31	96039000			Test Tube Cleaning Brushes	1No.	5.00	10	50.00	0.00	5.00	50.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	21537.00	2.5%	538.41	2.5%	538.41

Sub Total	21537.00
Total SGST	538.41
Total CGST	538.41
Round Off	0.18
Total ₹	22614.00

Amount in Words : Rupees Twenty Two Thousand Six Hundred Fourteen Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK
CFMS Code: 1000008579

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Maxx Software : www.maxxe.in [illegible]

All Disputes are Subjected to Tirupati Jurisdiction

10

TAX INVOICE

S ta Veedi, 517 507 ne:0877-2226665, Cell:9010576299,9948070523 NO:37ADEFS4753P1ZC AN No.:ADEFS4753P -Mail:srscientifics98@gmail.com	Invoice No. INV/1003/2019-20 Delivery Note Buyer's Ref. SVUCS/M.Sc/IMT (SSC) Kits	Date 12.07.2019 Dated 05.07.2019
onsignee o he Principal, .V.U.College of Sciences, irupati - 517502.	Buyer (if other than consignee)	

.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Ouchterlony double immune diffusion-5 Exp	5%	3 Nos	1,250.00	3,
2	Single radial immunodifussion teaching kit-5 Exp	5%	3 Nos	1,250.00	3,
3	Single Rocket immnodiffiusion teaching Kit-5 Exp	5%	4 Nos	3,700.00	14,
4	Sandwich ELISA Teaching Kit - 5 Exp	5%	2 Nos	2,700.00	5,
5	Restriction digestion Teaching Kit - 20 Exp	5%	2 Nos	5,300.00	10,
6	Ligation Teaching Kit - 20 Exp	5%	2 Nos	5,650.00	11,
7	Restriction Mapping Teaching Kit- 5 Exp	5%	2 Nos	3,100.00	6,
8	PCR application Teaching Kit - 5 Exp	5%	2 Nos	5,250.00	10,
9	Blood group Kit	5%	5 Nos	850.00	4,
10	Widal Kit	5%	5 Nos	580.00	2,
11	VDRL Kit	5%	5 Nos	480.00	2,
					75,850.
				GST	3,
				RO	
				TOTAL	79,

Amount Chargeable (in words)

INR Seventy Nine Thousand Six Hundred and Forty Three Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	75,850.00	2.5%	1,896.25	2.5%	1,896.25	3,
Total	75,850.00	2.5%	1,896.25	2.5%	1,896.25	3,

Declaration

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

Company's Bank Details

Bank Name :Andhra Bank

A/c No. 103211000000[illegible]

Branch & IFS Code SVU Camp & ANDB0001032

for S.R Scientific

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

11

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ /A.C's/Misc. A/c/2019 Date : 27-07-2019

From	To
The Principal SVU College of Sciences Tirupati	M/s Sri Yashu Electronics 68A, K.T. Road Tirupati.

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of LLOYD 1.5 Ton Split AC – Placing orders – Issued.

Ref:- 1. Your Quotation No. – SVUCS/Air Conditioner/2019 dated 02-07-2019..
2. Minutes of the meeting of the Local Purchase Committee dated on 17-07-2019 Item No. 14.

***

With reference to the quotation 1st cited, I am, to place order for supply of the following LLOYD 1.5 Ton Split AC and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Rate Rs.	Quantity	Amount in Rs.
1.	**Make : LLOYD 1.5 Ton/Split A.C / 3 Star / Inverter Model / 3 Mts. Copper Pipe / 4 KVA Stabilizer / Warrantee period / Installation including taxes and services**	**38,671-88**	**2 No.**	77,344-00
		Add : GST 28% (77,344 x 28%)		**21,656-00**
		(Rupees Ninety Nine thousands only)		**99,000-00**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of all taxes including transportation installation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY
TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – Miscellaneous Account for the year 2019-20.
Copy to Bill/File.

12

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ /Doors/Misc. A/c/2019 Date : 27-07-2019

From	To
The Principal SVU College of Sciences Tirupati	M/s Balaji Enterprises No.20-5-746B Opp. Amaron Pit Stop Tirumaa Bye-pass Road Tirupati.

Sir,

Sub:- SVU College of Sciences, Tirupati - Supply and fixing of Aluminum Doors to Office – I, O/o Principal, SVU College of Sciences – Placing orders – Issued.

Ref:- 1. Your Quotation No. – Nil - dated 01-07-2019..
2. Minutes of the meeting of the Local Purchase Committee dated on 17-07-2019 Item No. 13

***

With reference to the quotation 1st cited, I am, to place order for supply and fixing of Aluminum Door to Office – I, O/o Principal, SVU College of Sciences and to state that, you may supply and fixing the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Rate Rs.	Quantity	Amount in Rs.
1.	**Supply and fixing of Aluminum Door using of Aluminum Section 62.5 x 37.5 mm 1.2 mm and Bottom members of sections 100 x 43 mm 1.2 mm bottom and top portion with 12 mm thick partial board approved make and color height of about 1 meter middle portion with 5 mm thick plan / cooling glass with necessary screws, plugs etc., complete including labor charges. Size of Door 8' x 4 ½ '**	**13,728/- (Inclusive 18% GST)**	**2 No.**	27,456/-
	GST 18%	**2,472 x 2**		4,944/-
	(Rupees Thirty two thousands four hundred only) Rs.			**32,400-00**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of all taxes including transportation installation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S. V. U. COLLEGE OF SCIENCES
SRI VENKATESWARA UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The expenditure in this regard shall be met from the budget head - Principal – Miscellaneous Account for the year 2019-20.
Copy to Bill/File.

13

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ 5% Share/Stationery/2018-19 **Date : 27-07-2019.**

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	M/s Sri Ganesh Enterprises 1-2-215, Prakasam Road Tirupati

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Stationery – Placing orders – Issued.

Ref:- 1. Your Quotation No. –Nil- dated 06-07-2019.
2. Minutes of the meeting of the Local Purchase Committee dated on 17-07-19 Item No. 15

***

With reference to the quotation 1st cited, I am, to place order for supply of the following Stationery and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S. No.	Description	Quantity	Rate include GST	Amount in Rs.
1.	A4 Size Xerox Paper 75 GSM	65 Reams	258/-	16,770/-
2.	Full Scape Xerox Paper 75 GSM	50 Reams	298/-	14,900/-
3.	Stapler (Big Size)	3 Nos.	232/-	696/-
4.	Stapler Pin Box No.10 (20x50)	5 Boxes	165/-	825/-
5.	Gum Bottle (500 ml)	5 Nos.	58/-	290/-
6.	Gum Sticks 15 gms.	90 Nos .	28/-	2,520/-
7.	White Board Marker Pen	10 Nos.	22/-	220/-
8.	Dust Less Chalk Piece Box (100 Pieces)	125 Boxes	55/-	6,875/-
9.	Colour Chalk Piece Box	50 Nos .	78/-	3,900/-
10.	Duster	125 Nos.	25/-	3,125/-
11.	Glue Stickers Sheet Box	1 Box	600/-	600/-
12.	Siren Bell (Vertical Sing Mounting Sire) 0.20 Km Rage	1 No.	34,275/-	34,275/-
13.	Highlighter	25 Nos.	18/-	450/-
14.	Green Gel Pen	25 Nos.	9/-	225/-
15.	Blue Pen	100 Nos.	9/-	900/-
16.	Red Pen	50 Nos.	9/-	450/-
17.	Rose Pen	25 Nos.	55/-	1,375/-
18.	Pen Drives 16 GB	4 Nos.	550/-	2,200/-
19.	Dust Bins	10 Nos.	85/-	850/-
20.	File Pads (Urgent Ordinary Deluxe Quality)	100 Nos.	30/-	3,000/-
21.	Tags	20 Buch	20/-	400/-
22.	Pencils Dark	50 Nos.	4.50	225/-
23.	Erasers Dustless	50 Nos.	4.50	225/-
24.	Carbon box (Black/Blue)	1 Packet	195/-	195/-
25.	File Wrappers (Thick)	500 Sheet	3.50	1,750/-
26.	Stamp Pads (Big)	5 Nos.	67/-	335/-
27.	Stamp Pad Ink 350 ml.	5 Nos.	52/-	260/-
28.	Sketch Pens	10 Dozens	30/-	300/-
	(Rupees Ninety eight thousands one hundred and thirty six only) Total Rs.			98,136/-

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST, including transportation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V. COLLEGE OF SCIENCES

Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure IP

14

AISHNAVI AGENCIES

518,NETHAJI ROAD,TIRUPATI-517501,CHITTOOR(D),AP
one no: 8686362654
Email: srivaishnaviagencies123@gmail.com
GSTIN: 37BIGPB6564B1ZI
State: 37-Andhra Pradesh

Tax Invoice

Bill To:

THE PRINCIPAL,

SVU COLLAGE OF SCIENCES, SV UNIVERSITY,TIRUPATI.

REF: SVUCS/H.Sc/MSFT/EQUIP/QT/2018-19,
dated 30-7-2018

Contact No.: 9912366193

State: 37-Andhra Pradesh

Place of supply: 37-Andhra Pradesh

Invoice No.: 241

Date: 13-08-2019

#	Item & Desc	HSN/SAC	Quantity	Price/ Unit	[illegible]	[illegible]
1	BAJAJ MAJESTY 4500TMC SS		3	₹ 9,322.04	₹ 5,033.90 (18%)	₹ 33,000.02
	Total		**3**		**₹ 5,033.90**	**₹ 33,000.02**

INVOICE AMOUNT IN WORDS

[illegible]

TERMS AND CONDITIONS

[illegible]

Sub Total	₹ 27,966.12
SGST@9%	₹ 2,516.95
CGST@9%	₹ 2,516.95
Round off	₹ 0.02
[illegible]	[illegible]
Received	₹ 0.00
Balance	₹ 33,000.00

For SRI VAISHNAVI AGENCIES

B Pawan

Authorized Signatory

Vice Principal, SVU College of Sciences, Tirupati for information.

S.V.U. [illegible] 517 502

INVOICE 690 14-08-2019

SRI GANESH ENTERPRISES

215, Prakasam Road
TIRUPATI, AP-517501
Contact: 08772227769

GSTIN: 37AJIPP6991Q1ZZ

To,
The Principal
SVU College Of Science
S.V. UNIVERSITY
TIRUPATI, AP-517502

DUE DATE: 31 Aug 2019
TYPE: Stationary

Items	HSN/SAC	Price	Quantity	Taxable Value	Tax	Amount
White Board Marker	96082000	22.00	10.00 Nos	196.42	6% SGST 11.79 6% CGST 11.79	220.00
Sticker Sheet		600.00	1.00 Box	508.48	9% SGST 45.76 9% CGST 45.76	600.00
VerticlSinglMountingSirenBell **3P,50HzRang0.20KmVST020**	8531	34,275.00	1.00 Nos	29,046.62	9% SGST 2,614.19 9% CGST 2,614.19	34,275.00
Highlighter Pen	96082000	18.00	25.00 Nos	401.78	6% SGST 24.11 6% CGST 24.11	450.00
Green Pen	96081019	9.00	25.00 Nos	200.90	6% SGST 12.05 6% CGST 12.05	225.00
Ball Pen Blue	96081019	9.00	100.00 Nos	803.58	6% SGST 48.21 6% CGST 48.21	900.00
Ball Pen Red	96081019	9.00	50.00 Nos	401.78	6% SGST 24.11 6% CGST 24.11	450.00
Uniball Pen Rose	960810	55.00	25.00 Nos	1,227.68	6% SGST 73.66 6% CGST 73.66	1,375.00
Pen Drive 16GB	85235100	550.00	4.00 Nos	1,864.40	9% SGST 167.80 9% CGST 167.80	2,200.00
Dust Bin		85.00	10.00 Nos	720.34	9% SGST 64.83 9% CGST 64.83	850.00
Urgent/Ordinary File Pad		30.00	100.00 Nos	2,678.58	6% SGST 160.71 6% CGST 160.71	3,000.00
Office Tag File Thick	48203000	20.00	20.00 Bunch	338.98	9% SGST 30.51 9% CGST 30.51	400.00
Pencil Apsara	96091000	4.50	50.00 Nos	200.90	6% SGST 12.05 6% CGST 12.05	225.00
Eraser Dust free	40169200	4.50	50.00 Nos	214.28	2.5% SGST 5.36 2.5% CGST 5.36	225.00
Carbon Paper	48161000	195.00	1.00 Packet	165.26	9% SGST 14.87 9% CGST 14.87	195.00
File Wrapers Thick	4820	3.50	500.00 Sheet	1,562.50	6% SGST 93.75 6% CGST 93.75	1,750.00
Stamp Pad Big	96122000	67.00	5.00 Nos	283.90	9% SGST 25.55 9% CGST 25.55	335.00
Stamp Pad Ink 350	32159090	52.00	5.00 Nos	232.14	6% SGST 13.93 6% CGST 13.93	260.00
Sketch Pens	96082000	30.00	10.00 Packet	267.86	6% SGST 16.07 6% CGST 16.07	300.00
			992.00	41,316.38	6,918.62	48,235.00

TOTAL **₹ 48,235.00**

Amount in words **₹ FOURTY EIGHT THOUSAND TWO HUNDRED AND THIRTY FIVE ONLY**

Remarks:

Terms & Conditions:
1) Goods once sold will not be taken back (or) exchange. 2) Described particular are true & Correct.
3) We declare that this Invoice show that actual price of goods. 4) Subject to Tirupati Jurisdiction.

For SRI GANESH ENTERPR...

PROPRIETOR

...of Sciences, Tirupati for information.

S.V.U. ... TIRUPATI-517 502

88860 10009
MAHADEV SCIENTIFICS
Supplier For :- Laboratory Chemicals, Glasswares,Plasticware, Filter Papers, Equipments,Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

Bill

...l No.:-322

Date: [illegible]

To,
The Principal
SVU College Of Sciences,
S.V University,
Tirupathi - 517 502

PO Ref No : SVUCS/Chemistry/Organic(SSC)/Glassware/2019 Dated : 07-08-2019

S.no	Description	Make	Qty	Rate	Units	Amount	Rs
1	Adapter Enlarging Joint Socket Joint Size:- 19/26 Cone Joint Size:- 14-23	Borosil	Each	230.00	4	920	00
2	Adapter Enlarging Joint Socket Joint Size:- 24/29 Cone Joint Size:- 14-23	"	Each	280.00	4	1120	00
3	Adapter Multiple with Two Necks – One Vertical & One at 45* Socket Joint Size:- 19/26 Cone Joint Size:- 19/26	"	Each	260.00	4	1040	00
4	Adapter Multiple with Two Necks – One Vertical & One at 45*Socket Joint Size:- 19/26 Cone Joint Size:- 24/29	"	Each	270.00	4	1080	00
5	Adapter Reduction Interchangeable Joints Socket Joint Size:- 19/26 Cone Joint Size:- 29/32	"	Each	335.00	4	1340	00
6.	Adapter Reduction Interchangeable Joints Socket Joint Size:- 19/26 Cone Joint Size:- 34/35	"	Each	425.00	4	1700	00
7.	Beakers 25ml	"	Each	85.00	10	850	00
8	Beakers 50ml	"	Each	56.00	10	560	00
9	Burettes 50ml	"	Each	480.00	10	4800	00
10	Burettes 100ml	"	Each	715.00	10	7150	00
11	Burner Metal Base With 13mm Pipe for LPG	"	Each	575.00	10	5750	00
12	Three Finger Clamp Alu Pressed Die Casted	"	Each	335.00	12	4020	00
13	Condensers' Double Surface 19/26	"	Each	2000.00	3	6000	00
14	Chromatography Column With Glass Stopcock Length 300mm , Bore Size 18mm	"	Each	345.00	5	1725	00
15.	Chromatography Column With Glass Stopcock Length Length 500mm , Bore Size 18mm	Borosil	Each	350.00	5	1750	00
16.	Round Bottom Flask 100ml – 24/29	Borosil	Each	132.00	5	660	00
17.	Round Bottom Flask 100ml – 29/32	"	Each	132.00	5	660	00
				Page	Rs:	41125	00

MAHADEV SCIENTIFICS

Head Office :- GSTIN No :- 37AQAPD5667L2ZJ PH :- 08562 244126 mscientificskdp@gmail.com
D.No:- 76/232-2-6, Ramanjaneya Colony, Homeopathi College Road, Ramarajupalli village, YSR Kadapa - 516003

Branch Office :- GSTIN No :- 36AQAPD5667L1ZM mscientifics@gmail.com
Flat.No :-G-301, Sai Sadhan Apartment, Sri Devi Theater Road, Ameenpur, Miyapur, Hyderabad - 502032

...of Sciences, Tirupati for information.

S.V.U. ... 517 502

88860 10009

MAHADEV SCIENTIFICS

महादेव

Supplier For :- Laboratory Chemicals, Glasswares, Plasticware, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

				Bf Page	Rs:	
						41125 00
18.	Filtering Flask With Tabulation 100ml	Borosil	Each	245 00	5	1225 00
19.	Filtering Flask With Tabulation 250ml	"	Each	365 00	5	1825 00
20.	Separating Funnel Pear Shape With Glass Stop cock 250ml	"	Each	865 00	15	12975 00
21.	Measuring Cylinder 10ml	"	Each	220 00	10	2200 00
22.	Measuring Cylinder 50ml	"	Each	280 00	10	2800 00
23.	Measuring Cylinder 100ml	"	Each	320 00	10	3200 00
24.	Measuring Pipettes – 1ml	"	Each	115 00	10	1150 00
25.	Measuring Pipettes – 2ml	"	Each	125 00	10	1250 00
26.	Plastic Clamp For Joint Fittings Size:- B19	"	Each	40 00	10	400 00
27.	Plastic Clamp For Joint Fittings Size:- B24	"	Each	44 00	10	440 00
28.	Round Bottom Flask 50ml – 19/26	"	Each	132 00	10	1320 00
29.	Round Bottom Flask 100ml – 19/26	"	Each	132 00	10	1320 00
30.	Spatulas Both Side Flat 6"	"	Each	65 00	20	1300 00
31.	Spatulas Both Side Flat 8"	"	Each	83 00	10	830 00
32.	Spatulas One End Flat One End Spoon 6"	"	Each	50 00	20	1000 00
33.	Spatulas One End Flat One End Spoon 8"	"	Each	74 00	10	740 00
34.	Watch Glass 80mm	"	Each	64 00	10	640 00
35.	China Dish Porcelain 4"	General	Each	50 00	30	1500 00
36.	Glass Rod 12"	"	Each	20 00	10	200 00
37.	Ignition Tubes	"	Pac	60 00	15	900 00
38.	Test Tube (Small) 15x125mm	Borosil	Each	11 00	100	1100 00
39.	Test Tube (Boiling) 25x150mm	"	Each	21 00	50	1050 00
40.	Thermometers 360*	General	Each	220 00	10	2200 00
41.	Cotton Roll	"	Each	200 00	8	1600 00
42.	Ordinary Filter Paper	"	Sheet	5 00	50	250 00
43.	Filter Paper Whatman	Whatman	Sheet	100 00	10	1000 00
44.	Test Tube Cleaning Brush	General	Each	15 00	15	225 00
45.	Test Tube Holders	"	Each	15 00	10	150 00
46.	Test Tube Stand 12x12mm Holes Alum	"	Each	280 00	10	2800 00
47.	Magnetic Stirring Bar 1.5 (8x14mm)	Tarson	Pac	1380 00	2	2760 00
48.	Magnetic Stirring Bar 30cm	"	Pac	1720 00	2	3440 00
						94915 00
				GST@5%	:-	4746 00
				Total	Rs:-	99661 00

In **Words Rupees:-** Ninety nine thousand six hundred and sixty one rupees only

Head Office :- GSTIN No :- 37AQAPD5667L2ZJ PH :- 08562 244126 mscientificskdp@gmail.com
D.No:- 76/232-2-6, Ramanjaneya Colony, Homeopathi College Road, Ramarajupalli Village, YSR Kadapa - 516003

Branch Office :- GSTIN No :- 36AQAPD5667L1ZM mscientifics@gmail.com
Flat.No :-G-301, Sai Sadhan Apartment, Sri Devi Theater Road, Ameenpur, Miyapur, Hyderabad - 502032

15

TAX INVOICE

R Enterprises 10,11,Municipal Complex, Opp.SVIMS Maingate, Tirupati-517 507 Land line:0877-2286605 Cell:9177300899,9440270523 GST NO:37AJBPP2678P1ZG E-Mail:ssrenterprises01@gmail.com	Invoice No.1008 Delivery Note Buyer's Ref. SVUCS/H.Sc/MSFT/ Che./2018-19	Date 16/8/2019 Dated: 30/7/19
Consignee To The Principal SVU College of Sciences SVU University, Tirupati	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	MRS Broth -500gm	5%	2NO	2,675.00	5,350.00
2	L-Ascorbic acid -500gm	5%	1 NO	2,444.00	2,444.00
3	Acetic acid GR -2.5 lit	5%	2 NO	840.00	1,680.00
4	Ammonium oxalate GR -500gm	5%	3 NO	502.00	1,506.00
5	Boric acid -1kg	5%	1 NO	452.00	452.00
6	Bromocresol green GR-5gm	5%	1 NO	715.00	715.00
7	Glycerol -500ml	5%	4 NO	476.00	1,904.00
8	Hydrochloric acid -2.5Lit	5%	4 NO	605.00	2,420.00
9	Methyl red GR-25gm	5%	1 NO	295.00	295.00
10	Sodium sulphate -500gm	5%	2 NO	206.00	412.00
11	Acetone E-500ml	5%	10 NO	550.00	5,500.00
12	Soap solution -5 lits	5%	2 NO	925.00	1,850.00
13	Oxalic acid-500gm	5%	2 NO	299.00	598.00
14	Chloroform-500ml	5%	4 NO	348.00	1,392.00
15	Formaldehyde-500ml	5%	4 NO	201.00	804.00
16	Trichloroacetic acid-500gm	5%	2 NO	842.00	1,684.00
17	Starch -500gms	5%	2 NO	1,167.00	2,334.00
18	Beef Extract -500gm	5%	2 NO	1,915.00	3,830.00
19	Bees wax-500gm	5%	2 NO	988.00	1,976.00
20	Sodium chloride-500gm	5%	3 NO	160.00	480.00
21	Potato Dextrose agar-500gm	5%	3 NO	2,790.00	8,370.00
22	Agar agar type-1-500gm	5%	2 NO	3,805.00	7,610.00
23	Gram stain kit	5%	2 NO	1,070.00	2,140.00
24	Macconkey agar-100gm	5%	4 NO	610.00	2,440.00
25	Ammonia solution-500ml	5%	2 NO	216.00	432.00
					58,618.00

contiue....

TAX INVOICE

Enterprises ,11,Municipal Complex, pp.SVIMS Maingate, Tirupati-517 507 Land line:0877-2286605 Cell:9177300899,9440270523 GST NO:37AJBPP2678P1ZG E-Mail:ssrenterprises01@gmail.com	Invoice No.1008 Delivery Note Buyer's Ref. SVUCS/H.Sc/MSFT/ Che./2018-19	Date 16/8/2019 Dated: 30/7/19
Consignee To The Principal SVU College of Sciences SVU University, Tirupati	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
				Cont...	58,618.00
26	Lactophenol cotton blue-5gm	5%	1 NO	150.00	150.00
27	Nigrosin stain solution-100ml	5%	1 NO	130.00	130.00
28	Paraffin liquid heavy-500ml	5%	1 NO	355.00	355.00
29	Chlorin test reagent-100ml	5%	1 NO	179.00	179.00
30	Potassium chloride-500gm	5%	1 NO	233.00	233.00
31	Sodium hydrogen carbonate-500gm	5%	1 NO	230.00	230.00
32	Aluminium foil-pack	5%	1 NO	60.00	60.00
33	Butter paper-Roll	5%	8 NO	50.00	400.00
34	Whatman filter paper no.1 pkt 100 Circles	5%	2 NO	1,200.00	2,400.00
35	Heptane AR-500ml	5%	1 NO	723.00	723.00
36	O-Pthaldehyde-25gm	5%	1 NO	2,200.00	2,200.00
37	Immersion oil-30ml	5%	1 NO	252.00	252.00
38	Cornstarch-500gm	5%	1 NO	525.00	525.00
39	Tartaric acid-500g	5%	1 NO	598.00	598.00
40	Citric acid-500gm	5%	1 NO	591.00	591.00
41	Ordinary Filter paper	5%	1 NO	1,990.00	1,990.00
42	Absorbent cotton	5%	1 NO	230.00	230.00
43	Calcium chloride-500g	5%	1 NO	237.00	237.00
44	Ammonia salt-500g	5%	1 NO	231.00	231.00
45	Glecerolmonostearate -2000mg	5%	1 NO	15,455.00	15,455.00
46	Pectin-100g	5%	1 NO	770.00	770.00
47	Calcium oxide-500gm	5%	1 NO	300.00	300.00
48	Sodium hypochloride-1lit	5%	1 NO	300.00	300.00
					87,157.00

contiuee...2

TAX INVOICE

SR Enterprises #10,11,Municipal Complex, Opp.SVIMS Maingate, Tirupati-517 507 Land line:0877-2286605 Cell:9177300899,9440270523 GST NO:37AJBPP2678P1ZG E-Mail:ssrenterprises01@gmail.com	Invoice No.1008 Delivery Note Buyer's Ref. SVUCS/H.Sc/MSFT/ Che./2018-19	Date 16/8/2019 Dated: 30/7/19
Consignee To The Principal SVU College of Sciences SVU University, Tirupati	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
				count...	87,157.00
49	Peroxidase enzyme-25000 units	5%	1 NO	4,052.00	4,052.00
50	Benzoic acid-500g	5%	1 NO	490.00	490.00
51	Sulphuric acid-2.5lits	5%	4 NO	880.00	3,520.00
					95,219.00
					95,219.00
				GST@5%	**4760.95**
				R/O	**0.05**
				Total:	**99,980.00**

Amount Chargeable (in words)
INR NINTY NINE THOUSANDS NINE HUNDRED AND EIGHTY RUPEES ONLY

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
	95219.00	2.5%	2380.47	2.5%	2380.47		4760.95
Total	**95219.00**	2.5%	2380.47	**2.5%**	2380.47		**4760.95**

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

Company's Bank Details
Bank Name SSR Enterprises
A/c No. 103211100000609
Branch & IFS Code SVU Camp.&ANDB0001032

Customer's Seal and Signature

for SSR Enterprises

SSR ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

88860 10009

MAHADEV SCIENTIFICS

Supplier For :- Laboratory Chemicals, Glasswares, Plasticware, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

Bill

Bill No:-323 16 Date: 16.08.2019

To,
The Principal
SVU College Of Sciences,
S V University,
Tirupathi – 517 502

PO Ref No: SVUCS/Chemistry/Organic(SSC)/Chemicals/2019 Dated:- 07-08-2019

S.no	Description	Make	Qty	Rate	Units	Amount	Ps
1.	Acetophenone	Sd Fine	500ml	720 00	1	720	00
2.	Ammonia Solution	"	500ml	168 00	2	336	00
3.	Aniline	"	500ml	450-00	1	450	00
4.	Anthracene	"	500gm	3991-00	1	3991	00
5.	Benzaldehyde	"	500ml	443-00	1	443	00
6.	Benzamide	"	500gm	904-00	1	904	00
7.	Benzene	"	500ml	296-00	1	296	00
8.	Benzoin	"	2x250gm	1655-00	1	1655	00
9.	Benzophenone	"	500gm	642-00	1	642	00
10.	Benzoyl Chloride	Molychem	500ml	496-00	1	496	00
11.	Bromine	SD Fine	5x20ml	825 00	1	825	00
12.	Calcium Chloride	"	500gm	201 00	1	201	00
13.	4 Chloroaniline	"	500gm	710 00	1	710	00
14.	Chlorobenzene	"	500ml	295 00	2	590	00
15.	4 Chlorobenzoic Acid	"	500gm	1437 00	1	1437	00
16.	Copper Acetate	"	500gm	1367 00	1	1367	00
17.	Copper Sulphate	"	500gm	605 00	1	605	00
18.	Copper Turnings	"	500gm	1496 00	1	1496	00
19.	Diethyl Ether	Molychem	500ml	300 00	12	3600	00
20.	Ferric Chloride	SD Fine	KG	398-00	1	398	00
21.	Ferrous Sulphate	"	500gm	188-00	1	188	00
22.	Acetic Acid	"	500ml	198-00	3	594	00
23.	Hydroxylamine Hydrochloride	"	500gm	2074-00	1	2074	00
24.	Napthalene	"	500gm	450-00	1	450	00
25.	1 – Napthol	"	500gm	1127-00	1	1127	00
26.	2 – Napthol	"	500gm	598-00	1	598	00
27.	Phenophthalene Indicator	"	125ml	116 00	1	116	00
28.	Phenyl Hydrazine Hydrochloride	"	500gm	2547 00	1	2547	00
29.	Picric Acid	"	500gm	861 00	1	861	00
30.	Potassium Hydroxide	"	500gm	333 00	1	333	00
31.	Potassium Permanganate	"	500gm	630 00	1	630	00
32.	Sodium Acetate	"	500gm	271 00	1	271	00
					Page Rs:	30951	00

MAHADEV SCIENTIFICS KADAPA

Head Office :- GSTIN No :- 37AQAPD5667L2ZJ PH :- 08562 244126 mscientificskdp@gmail.com
D.No:- 76/232-2-6, Ramanjaneya Colony, Homeopathi College Road, Ramarajupalli Village, YSR Kadapa - 516003

Branch Office :- GSTIN No :- 36AQAPD5667L1ZM mscientifics@gmail.com
Flat.No :-G-301, Sai Sadhan Apartment, Sri Devi Theater Road, Ameenpur, Miyapur, Hyderabad - 502032

Copy the Vice-Principal, SVU College of Sciences, Tirupati for information.

S.V.U. ... TI-517 502

				Bf Page	Rs:	30954 00
33.	Sodium Bi Carbonate	SD Fine	500gm	196 00	2	392 00
34	Sodium Chloride	"	500gm	185 00	1	185 00
35.	Sodium Hydroxide	"	500gm	196 00	4	784 00
36	Sodium Metal	Molychem	500gm	825 00	1	825 00
37	Sodium Nitrite	SD Fine	500gm	259 00	1	259 00
38.	Potassium Sodium Tatrate	"	500gm	762 00	1	762 00
39.	Thionyl Chloride	"	500ml	478 00	4	1912 00
40.	Urea	"	500gm	320 00	1	320 00
41.	Zinc Dust	"	500gm	669 00	1	669 00
42.	Chloroform Dry	SD Fine	2.5lit	1671-00	1	1671 00
43.	Diethyl Ether AR	Molychem	2.5Lit	1320-00	2	2640 00
44.	Tetrahydrofuran Dry	"	2.5lit	2905-00	2	5810 00
45.	Triethylamine Dry	"	500ml	408-00	2	816 00
46.	Potassium Carbonate	"	500gm	316-00	1	316 00
47.	Acetone	Molychem	25lit	3000-00	1	3000 00
48.	Acetone – E (Ethanol)	China	500ml	600-00	10	6000 00
49.	Acetone – M (Methanol)	Merck	25lit	3000-00	1	3000 00
50.	1-(3-Aminopropyl)-4-(2-methoxyphenyl) piperazine	Sigma	1gm	6568-00	1	6568 00
51.	4-Fluorobenzaldehyde	"	10gm	1605 00	2	3210 00
52.	p-Tolualdehyde	"	5gm	2423-00	1	2423 00
53.	3-Bromobenzenesulfonyl chloride	"	1gm	3895-00	1	3895 00
54.	p-Toluenesulfonyl chloride	"	250gm	1185 00	2	2370 00
55.	4-(Trifluoromethyl) benzenesulfonyl chloride	"	1gm	2484-00	1	2484 00
56.	4-Chlorophenyl dichlorophosphate	"	5gm	1969-00	1	1969 00
57.	Dimethyl sulfoxide-D6	Sigma	10ml	6720-00	1	6720 00
58.	Copper (II) trifluromethane sulphonate	Sigma	5gm	5005-00	1	5005 00
						94956 00
				GST@5%	:-	4748 00
				Total	Rs:-	99704 00

In **Words Rupees:-** Ninety nine thousand seven hundred and four rupees only

MAHADEV SCIENTIFICS KADAPA

Tax Invoice

...ine Scientifics

...66, Bhavani Nagar, TIRUPATI - 517 501. (A.P.),
...ail: labline.vv@gmail.com, Ph : 0877 - 2220478,
...l. 99856 25268 / 94401 55806

Invoice No : LLS/63
Date: 17.08.2019
Order No: SVUCS/M.Sc.ELE/SVR/PHYS/2019
Date: 30.07.2019
DC No:
Dc Date

Bill To:
THE PRINCIPAL,
S.V.U.COLLEGE OF SCIENCES,
TIRUPATI.

GSTIN : 37AAEFL1677Q1ZM

Sl. No	HSN	Description of goods	UOM	QTY.	Rate	Value	Tax %	CGST	Tax %	SGST
1		**Fiber optic trainer (Anolog Link)**	no	1	16,950	16,950	2.5%	423.75	2.5%	423.75
		A.Analog transmission Module-660nm								
		B.Analog transmission module-850nm								
		C. Analog Receive module								
		D.Built in power module& DC power								
		E.PMMA Filter cables 1 & 5 meters								
		F.Numerical Aperture measurement Jig								
		G.In-Line Adaptor with manual								
2		**Fiber Optic trainer(Digital Link)**	no	1	17,150	17,150	2.5%	428.75	2.5%	428.75
		A.Digital transmission Kit								
		B.Digital transmision module-660nm								
		C.Encoder Section-PIC Micro Controle								
		D.Built Power Supply								
		E.Digital Receiver Kit								
		F.Digital Recever module								
		G.Decoder Section PIC Micro Controler								
		H. Built in Power supply								
		TOTAL		2		34,100		852.50		852.50
		(Rupees Thirty Five Thousand Eight Hundred and Five Only)				**Grand Total (Rs.)**				**35,805**

Our Bank details: BANK OF BARODA,
A/C Number: 15300200000144,
IFSC : BARB0TIRUPA, Branch: Mosque Road,
TIRUPATI. PAN:AAEFL1677Q

For Labline Scientifics

(Authorised Signatory)

LABLINE SCIENTIFICS TIRUPATI

TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

BROS SCIENTIFICS
CM Towers, New No.6-20-M2-46(Old No.343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No.0877-2224194Cell No.9985551411
GSTIN/UIN: 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No.	Dated
PF/345/CH	**23-Aug-2019**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Roc.No.SVUCS/Chemistry/Analytical(SSC)/Chemicals/2019-19	**2-Aug-2019**
Despatched Details	

Consignee
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		Aniline for Synthesis-M-500ml	29214110	5 %	4 No's	695.00	No's		2,780.00
2		Acetone EMPLURA-M-500ml	29141100	5 %	4 No's	343.00	No's		1,372.00
3		Ammonia Solution About 25% EMPLURA-M-500ml	28142000	5 %	4 No's	205.00	No's		820.00
4		Ammonium Chloride SQ-FIS-500GM	28271000	5 %	4 No's	274.00	No's		1,096.00
5		Ammonium Molybdate Tetrahydrate SQ-FIS-100GM	28417090	5 %	1 No's	1,607.00	No's		1,607.00
6		Ammonium Thiocyanate EMPLURA-M -500GM	29242990	5 %	4 No's	608.00	No's		2,432.00
7		Barium Nitrate Purified-M-500GM	28342930	5 %	4 No's	372.00	No's		1,488.00
8		Bromine for Analysis EMPARTA-M -100ml	28013020	5 %	4 No's	1,392.00	No's		5,568.00
9		Diphenyl Carbazide-M-25GM	29280090	5 %	4 No's	1,539.00	No's		6,156.00
10		Di-Sodium Hydrogen Phosphate Anhydrous-EMPLURA-M-500GM	28352200	5 %	4 No's	656.00	No's		2,624.00
11		Dimethylglyoxime-M-100GM	29280090	5 %	4 No's	617.00	No's		2,468.00
12		EDTA Disodium Salt SQ-FIS-500GM	29212100	5 %	4 No's	823.00	No's		3,292.00
13		ISO Propyl Alcohol(2-Propanol) EMPLURA-M-500ml	29051220	5 %	4 No's	343.00	No's		1,372.00
14		Ferrous Ammonium Sulphate-500GM	28309010	5 %	4 No's	245.00	No's		980.00
15		Hydrochloric Acid About 35% EMPLURA-M-500ml	28061000	5 %	4 No's	304.00	No's		1,216.00
16		Iodine Resublimed for Analysis -M -100GM	28012000	5 %	4 No's	2,646.00	No's		10,584.00
17		Manganese(II) Sulfate Monohydrate EMPLURA-M-500GM	28332940	5 %	4 No's	510.00	No's		2,040.00
18		Methanol EMPLURA-M-500ml	29051100	5 %	4 No's	245.00	No's		980.00
19		Nickel Ammonium Sulphate-M-500GM	84139190	5 %	2 No's	1,684.00	No's		3,368.00
20		Nickel(II) chloride hexahydrate EMPLURA-M-500GM	28332910	5 %	2 No's	2,617.00	No's		5,234.00
21		Nitric Acid About 69% EMPLURA-M -500ml	28080010	5 %	4 No's	304.00	No's		1,216.00
22		Potassium Chloride EMPLURA-M -500GM	31042000	5 %	4 No's	216.00	No's		864.00
23		Potassium Dichromate EMPLURA-M -500GM	28415090	5 %	4 No's	970.00	No's		3,880.00
24		Potassium iodide for analysis EMPARTA-M-250GM	84212190	5 %	1 No's	3,695.00	No's		3,695.00
25		Potassium Periodate-FIS-500GM	28299030	5 %	1 No's	3,294.00	No's		3,294.00
26		Potassium Parmanganate-500GM	29152990	5 %	4 No's	539.00	No's		2,156.00
27		Silver Nitrate SQ-FIS-25GM	28432100	5 %	2 No's	4,851.00	No's		9,702.00

Continued

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(CASH/CREDIT)(Page 2)

(ORIGINAL FOR RECIPIENT)

BROS SCIENTIFICS
CM Towers, New No.6-20-M2-46(Old No.343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No.0877-2224194Cell No.9985551411
GSTIN/UIN : 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/345/CH	**23-Aug-2019**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
Ref No.SVUCS/Chemistry/Analytical/ESC/Chemicals/2019-11	**2-Aug-2019**
Despatched Details	

Consignee
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
28		Sodium Bicarbonate-500GM	28309010	5 %	4 No's	255.00	No's		1,020.00
29		Sodium Chloride EMPLURA-M-500GM	25010010	5 %	4 No's	186.00	No's		744.00
30		Sodium Dihydrogen Phosphate Dihydrate EMPLURA-M-500GM	28352200	5 %	4 No's	510.00	No's		2,040.00
31		Sodium Hydroxide Pellets EMPLURA -M-500GM	28432100	5 %	4 No's	323.00	No's		1,292.00
32		Sulfuric Acid About 98% EMPLURA-M -500ml	28070010	5 %	4 No's	353.00	No's		1,412.00
33		Triethylamine for Synthesis-M-500ml	29211190	5 %	4 No's	480.00	No's		1,920.00
34		Zinc sulfate heptahydrate EM PLURA -M-500GM	28332990	5 %	5 No's	382.00	No's		1,910.00
35		Lab.CHem500ml& BLW Ethyl Alcohol AR	98020000	5 %	6 No's	400.00	No's		2,400.00
									95,022.00
		CGST							**2,375.56**
		SGST							**2,375.56**
		Less : ***Rounding Off***							**(-)0.12**
		Total			**128 No's**				

₹ 99,773.00
E & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Seven Hundred Seventy Three Only

Company's PAN : **AAFFB7800C**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

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TAX INVOICE

...TIFICS ...Kotha Veedi, ...ati-517 507 ...d line:0877-2226665, Cell:9010576299,9948070523 ...ST NO:37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. INV/ 1016/2019-20 Delivery Note Buyer's Ref. SVUCS/Chemistry/ Analytical (SSC)/Glassware/2019	Date 26.08.2019 Dated: 02.08.2019
Consignee To The Principal S.V.U. College of Sciences, S.V. University, Tirupati-517 502 GSTIN :	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Beakers - 100 ml	5%	10 No's	68.00	680.00
2	Beakers - 250 ml	5%	10 No's	71.00	710.00
3	Beakers - 500 ml	5%	10 No's	114.00	1140.00
4	Boiling Test Tubes - 25 x 150mm(pkt of 100No's)	5%	3 No's	2500.00	7500.00
5	Buchner Flasks - 250 ml	5%	10 No's	659.00	6590.00
6	Burette - 50 ml	5%	10 No's	560.00	5600.00
7	Conical Flask - 100 ml	5%	10 No's	78.00	780.00
8	Condensers (Medium Size) (300mm)	5%	5 No's	459.00	2295.00
9	Funnel - 65 mm	5%	10 No's	120.00	1200.00
10	Funnel - 75 mm	5%	10 No's	121.00	1210.00
11	Measuring Jar - 250 ml	5%	10 No's	698.00	6980.00
12	Measuring Pipette - 10 ml	5%	10 No's	163.00	1630.00
13	Measuring Pipette - 25 ml	5%	10 No's	255.00	2550.00
14	Funnels Small - 100 mm	5%	10 No's	162.00	1620.00
15	Test Tubes 18 x 150 mm (Pkt of 100 No's)	5%	4 No's	1600.00	6400.00
16	Test Tubes 25x100mm (pkt of 100 No's)	5%	5 No's	2500.00	12500.00
17	Standard Flasks - 25 ml	5%	10 No's	207.00	2070.00
18	Measuring Jar- 50 ml	5%	10 No's	329.00	3290.00
19	Measuring Jar- 100 ml	5%	10 No's	377.00	3770.00
20	Standard Flasks - 10 ml	5%	10 No's	211.00	2110.00
21	Round Bottom Flask - 50 ml	5%	10 No's	154.00	1540.00
22	Round Bottom Flask - 100 ml	5%	10 No's	155.00	1550.00
23	Separating Funnel - 250 ml	5%	5 No's	1186.00	5930.00
				Cont..	79,645.00

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENTERPRISES
4/1255, Shop No:2
Laveri Cross, Ramnagar Colony
Chittoor-517001
Cell:6301834409
Ph:08572-222448
GSTIN/UIN: 37AAFFE8095G1Z3
State Name : Andhra Pradesh, Code : 37
E-Mail : eswara.enters@gmail.com

Invoice No	Dated
PF/23/EQ	30-Aug-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
S/UCS/Chemistry/Analytical/SSC/Equipment/2019-19	2-Aug-2019
Despatched Details	

Consignee
The Principal
S.V.U.College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal
S.V.U.College of Sciences, S.V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	systronics	Calorimeter -Model:112	7013	5 %	2 nos	10,870.00	nos	21,740.00
2	systronics	Potentiometer-Model:118	7013	5 %	2 nos	9,500.00	nos	19,000.00
3	systronics	Conductivity Meter - Model:304	7013	5 %	2 nos	11,850.00	nos	23,700.00
								64,440.00
		CGST						1,611.00
		SGST						1,611.00
		Total			6 nos			₹ 67,662.00

Amount Chargeable (in words)
INR Sixty Seven Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7013	64,440.00	2.50%	1,611.00	2.50%	1,611.00	3,222.00
Total	64,440.00		1,611.00		1,611.00	3,222.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Twenty Two Only**

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

Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK LTD.
A/c No : 054002000001548
Branch & IFS Code : CHITTOOR & IOBA0000540

for ESWARA ENTERPRISES

Customer's Seal and Signature

Prepared by | Verified by | Authorised Signatory

SUBJECT TO CHITTOOR JURISDICTION

This is a Computer Generated Invoice

P. OBUL REDDY & SONS

15-1-15, NETHAJI ROAD
TIRUPATHI - 517 501
Phone:(0877) 2222402

GSTIN [illegible]
CST NO:07-[illegible] DT 28-[illegible]-78
SER:REGD:NO[illegible]

Godrej

Godown: PLOT NO 299, AUTO NAGAR, RENIGUNTA ROAD TIRUPATHI

S.V.UNIVERSITY
THE PRINCIPAL.
SVU COLLEGE OF SCIENCES (DEPT. OF
CHEMISTRY). TIRUPATHI.

052932 CB0223

GSTIN : 37AAALS04[illegible]

INVOICE
Bill No: Bill Date
05IN0210 31/08/2019

PARTICULARS	QTY.	RATE Rs.	AMOUNT Rs
HSN NO: 94013000			
1. GODREJ CHAIR CH-7	4	3559.32	14237.28
HSN NO: 94031090			
2. GODREJ UNWIND CHAIR WITH ARMS	3	3071.19	9213.57
HSN NO: 94032090			
3. GODREJ STORWEL MODEL-2	1	17624.58	17624.58
HSN NO: 94032090			
4. SP:GODREJ SHELF FOR STORWEL	1	805.08	805.08

NB:Please transfer the bill amount to our Bank A/C
HDFC Bank Ltd,759,ITC Centre,Anna Salai Chennai-2
A/C No:00040330008377 RTGS/NEFT/IFSC Code:HDFC0000004
If Payment is already made, please ignore.

Goods once sold cannot be taken back

Gross Amount....	41880.51
CGST... 9.00%...	3769.25
SGST... 9.00%...	3769.25
IGST... 0.00%...	0.00
Less Round off...	0.01
TOTAL	49419.00

Rupees :
[COPY] Forty-Nine Thousand Four Hundred Nineteen Only

Godrej Wholesale Dealer for :
Office & Home Furniture, Security Equipments, Multiflex, Typewriter, Locks, Refrigerators, Washing Machines, Air Conditioners and Hospital Equipments etc.,
E.&.O.E.,

Corp.Office : LAKSHMI BHAWAN 4th Floor, No. 609, Mount Road, Chennai - 600 006.
Ph : 044 2829 3830, 2829 4030

Branches At
A.P. : Vijayawada, Guntur, Ongole, Nellore, Tirupathi, Chitoor.
T.N. : Tambaram, Kanchipuram, Salem, Trichy, Vellore

Order Through:
Received in Good condition
Party Signature

For P. OBUL REDDY & SONS.
Manager.

19

88860 10009
MAHADEV SCIENTIFICS
Supplier For :- Laboratory Chemicals, Glasswares, Plasticware, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

20

Bill

Date 31.08.2019

Bill No:-349

To,
The Principal.
SVU College Of Sciences,
S V University,
Tirupathi – 517 502

PO Ref No:- SVUCS/Chemistry/Organic(SSC)/Equipment/2019 Dated:- 07-08-2019

S.no	Description	Make	Qty	Rate	Units	Amount	Ps
1.	TLC U V Cabinet 15x12x10"	Shalom	Each	18000-00	1	18000	00
2.	Digital Melting Point Apparatus with Temp Control	Guna	Each	13800-00	1	13800	00
3.	Magnetic Stirrer with Hot Plate and With Digital Speed Indicator – 1Lit	Remi	Each	7300 00	4	29200	00
4.	Air Drier	Phillips	Each	1200 00	1	1200	00
5.	Refrigerator (FF 253lit Cap) Eligant Inox	Samsung	Each	25990 00	1	25990	00
6.	Solo Microwave oven with Ceramic Enamel Cavity 23Lit	Samsung	Each	6600-00	1	6600	00
						94790	00
				GST@5%	:-	4740	00
				Total	Rs:	99530	00

In Words Rupees:- Ninety nine thousand five hundred and thirty rupees only

For MAHADEV SCIENTIFICS

Proprietor

Head Office :- GSTIN No :- 37AQAPD5667L2ZJ PH :- 08562 244126 mscientificskdp@gmail.com
D.No:- 76/232-2-6, Ramanjaneya Colony, Homeopathi College Road, Ramarajupalli Village, YSR Kadapa - 516003

Branch Office :- GSTIN No :- 36AQAPD5667L1ZM mscientifics@gmail.com
Flat.No :-G-301, Sai Sadhan Apartment, Sri Devi Theater Road, Ameenpur, Miyapur, Hyderabad - 502032

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JSPC7651D1ZO

TAX INVOICE
CASH / CREDIT

Cell : 9700749779, 9440101849

TECHNO ENTERPRISES

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

State : Andhra Pradesh State Code : 37

To The principal
SVU College of Sciences
SV University
Tirupathi

GSTIN : State Code :

P.O. No : SVUCS

Date :

Invoice No. : 27

Date : 20-03-2019

D.C. No. :

Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1	Student chair (American Type) made out of teak wood size of legs 2"x2" and top connected reapers with 2"x1½" Seat plank and writing plank with 18mm thick teak wood with necessary polish ext. complet.	9403	5 nos	4237-28	21,186-40

Transport Mode :	Before Tax Value	21,186-40
Transport Name :	Add: SGST ~~14%~~ 9	1906-77
Vehicle No. :	Add: CGST ~~14%~~ 9	1906-77
Rupees : Twenty five thousand only —	Add: IGST	06
	TOTAL	25,000-00

BANK DETAILS : BANK OF MAHARASHTRA
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For TECHNO ENTERPRISES

TECHNO ENTERPRISES

C. Rosy

Authorised Signatory

22

TAX INVOICE

SCIENTIFICS #274/A,New Street, Tirupati-517 507 Land line:0877-2226665, Cell:9010576299,9948070523 GST NO:37ADEFS4753P1ZC PAN NO:ADEFS4753P E-Mail:SRSCIENTIFICS98@gmail.com	Invoice No. INV/1025/2019-20 Delivery Note Buyer's Ref. SVUCS/Zoology/ABT/ Chemicals/2019	Date 25.09.2019 Dated: 20.09.2019
Consignee To The Principal SVU College of Sciences Sri Venkateswara University Tirupati-517 502.		

Sl.No	Item Name	GST	Quantity	Rate	Dis.%	Total Price
1	Nutrient Agar-500gm	5%	2 Nos	2,940.00		4,980.00
2	Ethidium bromide-1gm	5%	2 Nos	1,125.00		2,250.00
3	Tris buffer-500gm	5%	2 Nos	2,210.00		4,420.00
4	Agarose-100gm	5%	2 Nos	5,435.00		10,870.00
5	Surgical Spirit-400ml	5%	3 Nos	120.00		360.00
6	Diphenylamine-500gm	5%	3 Nos	926.00		2,778.00
7	Orcinol-10gm	5%	2 Nos	1,500.00		3,000.00
						28,658.00
				GST		1,432.90
				R/O		90.90
				Total:		30,000.00

Amount Chargeable (in words)
INR: Thirty Thousands Only.

	Taxable Value	Central Tax				Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,658.00	2.5%	716.45	2.5%	716.45	1,432.90
Total	28,658.00	2.5%	716.45	2.5%	716.45	1,432.90

Declaration

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

Company's Bank Details

Bank Name SR Scientifics
A/c No. 103211100000478
Branch & IFS Code SVU Camp.&ANDB0001032

Customer's Seal and Signature

for SR Scientifics

Authorised Signatory

This is a Computer Generated Invoice

EMPORIUM

GST NO: 37AAHFE2405Q1Z6
[illegible]
Near Anjaneyaswamy Temple
Peddakapu Layout
TIRUPATI - 517501, Andhra Pradesh
emporiumscientifics@gmail.com
+ 91 99666 87876
+ 91 77991 51508

GST INVOICE/BILL

BILLING ADDRESS	SHIPPING ADDRESS		
The Principal,	The Principal,	INVOICE NO:	ES/165/2019
SVU College Of Sciences,	SVU College Of Sciences,	INVOICE DATE	27.09.2019
S.V.University , Tirupati - 517502	S.V.University , Tirupati - 517502	P.O. No:	SVUCS/Chemistry/Organic(SSC)/Equipment/2019
GSTIN:	GSTIN: 0	P.O. DATE	26.09.2019
State: Andhra Pradesh Code: 37	State: Andhra Pradesh Code: 37	REMARKS	

S.No	HSN/SAC	MAKE	DESCRPTION OF GOODS/SERVICES	PRODUCT CODE	PACK	QTY	RATE	TOTAL	DISC%	GST %	GST Rs.	AMOUNT
1		Shimadzu	Digital Electronic Weighing Balance (0.001gm - 220gm)	BL220H	No.	1	33,575.00	33,575.00		5%	1,678.75	33,575.00
2			Aluminium Surplus - Medium Size		No.	21	210.00	4,410.00		5%	220.50	4,410.00
3		Guna	Water Bath With Thermostat Full S.S - 12 Holes - Single Walled		No.	1	9,440.00	9,440.00		5%	472.00	9,440.00

Company Bank Account Details

Account Name: Emporium Scientifics — Bank IFSC Code: ANDB0001253
Account No. 125311100002333 — Account Type: Current Account
Bank Name: Andhra Bank — Bank Branch: Srinivasa Complex, Tirupati

Total Qty 23

TOTAL	47,425.00
SGST	1,185.63
CGST	1,185.63
GRAND TOTAL	49,796.00

Rupees in Words: Forty Nine Thousand Seven Hundred Ninety Six Rupees Only.

CUSTOMER SIGN & STAMP

PAN NO: AAHFE2405Q

*** All Disputes are Subjected to Tirupati Jurisdiction***

FOR EMPORIUM SCIENTIFICS

EMPORIUM SCIENTIFICS ★ TIRUPATI

Authorized Signatory

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88860 10009

MAHADEV SCIENTIFICS

Supplier For :- Laboratory Chemicals, Glasswares, Plasticware, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

24

Bill

Date: 27/09/2019

Bill No:-474

To,
The Principal.
SVU College Of Sciences,
S V University,
Tirupathi – 517 502

PO Ref No:- SVUCS/Chemistry/Organic(SSC)/Equipment/2019 Dated:- 26-09-2019

S.no	Description	Make	Qty	Rate	Units	Amount	Ps
1.	Magnetic Stirrer with hot Plate 1MLH	Remi	Each	7000-00	2	14000	00
2.	Magnetic Stirrer with hot Plate 2MLH	Remi	Each	7600-00	2	15200	00
3.	Hot Air Oven 45x45x45 cms	Guna	Each	34800-00	1	34800	00
4.	Water Bath Single Walled With Thermostat Control SS 12Holes	Guna	Each	10650-00	1	10650	00
5.	Melting Point Appts Digital	Guna	Each	14500-00	1	14500	00
6.	Desiccator Vaccum 250mm	Tarson	Each	4140-00	1	4140	00
7.	Desiccator Plain 150mm	Tarson	Each	1265-00	1	1265	00
						94555	00
				GST@5%	:-	4728	00
				Total	Rs:-	99283	00

In Words Rupees:- Ninety nine thousand two hundred and eighty three rupees only

MAHADEV SCIENTIFICS ★ KADAPA ★

Head Office :- GSTIN No :- 37AQAPD5667L2ZJ PH :- 08562 244126 mscientificskdp@gmail.com
D.No:- 76/232-2-6, Ramanjaneya Colony, Homeopathi College Road, Ramarajupalli Village, YSR Kadapa - 516003

Branch Office :- GSTIN No :- 36AQAPD5667L1ZM mscientifics@gmail.com
Flat.No :-G-301, Sai Sadhan Apartment, Sri Devi Theater Road, Ameenpur, Miyapur, Hyderabad - 502032

MAHADEV SCIENTIFICS

Supplier For :- Laboratory Chemicals, Glasswares, Plasticwares, Filter Papers, Equipments, Furnitures, Electronics & Electrical Instruments & Miscellaneous Items

25.

Bill

Bill No 475 Date 27.09.2019

To,
The Principal
SVU College Of Sciences
S.V.University
Tirupathi - 517 502

PO Ref No SVUCS/Chemistry/Organic(SSC)/Chemicals/2019 Dated 26.09.2019

S.no	Description	Make	Qty	Rate	Units	Amount	Ps
1	Acetanilide	Molychem	500gm	705 00	1	705	00
2	Acetophenone	"	500ml	552 00	1	552	00
3	Ammonia Solution	"	500ml	136 00	2	272	00
4	Ammonium Chloride	"	500gm	195 00	2	390	00
5	Aniline	"	500ml	382 00	2	764	00
6	Barfords Reagent	"	500ml	361 00	1	361	00
7	Benzaldehyde	"	500ml	391 00	1	391	00
8	Benzene	"	500ml	230 00	1	230	00
9	Benzoin	"	2x250gm	1241 00	1	1241	00
10	Benzophenone	"	500gm	612 00	1	612	00
11	Benzoyl Chloride	"	500ml	527 00	1	527	00
12	Bromine	"	5x20ml	918 00	4	3672	00
13	Calcium Chloride	"	500gm	136 00	1	136	00
14	Carbon Tetra Chloride	"	500ml	1550 00	1	1550	00
15	Chloro Acetic Acid	"	500gm	187 00	1	187	00
16	2 Chloroaniline	SD Fine	500ml	525 00	1	525	00
17	Chlorobenzene	Molychem	500ml	272 00	1	272	00
18	Cinnamaldehyde	"	500ml	778 00	1	778	00
19	Cinnamic Acid	"	500gm	715 00	1	715	00
20	Dextrose	"	500gm	230 00	1	230	00
21	NN Dimethylaniline	"	500ml	400 00	1	400	00
22	Diethyl Ether	"	500ml	319 00	30	9570	00
23	Ferrous Sulphate	"	500gm	123 00	1	123	00
24	Acetic Acid	"	500ml	170 00	4	680	00
25	Methylbenzoate	"	500gm	550 00	1	550	00
26	2 – Napthol	"	500gm	595 00	1	595	00
27	Nitro Benzene	"	500ml	374 00	1	374	00
28	Phenol	"	500gm	429 00	2	858	00
29	Phenophthalene Indicator	"	125ml	98 00	2	196	00
30	Phenyl Hydrazine	"	500ml	2295 00	1	2295	00
31	Salicylic Acid	"	500gm	544 00	1	544	00
32	Silver Nitrate	"	50gm	6375 00	1	6375	00
					Page Rs:	36670	00

MAHADEV SCIENTIFICS

Head Office :- GSTIN No :- 37AQAPD5667L2ZJ PH :- 0[illegible]411[illegible] mscientificskdp@gmail.com
D.No:- 76/232-2-6, Ramanjaneya Colony, Homeopathi College Road, Ram[illegible] Village, YSR Kadapa - 516003

Branch Office :- GSTIN No :- 36AQAPD5667L1ZM mscientifics@gmail.com
Flat.No :-G-301, Sai Sadhan Apartment, Sri Devi Theater Road, Ameenpur, Miyapur, Hyderabad - 502032

33.	Sodium Bi Carbonate	"	500gm	Bf Page 136-00	Rs: 4	36670	00
34.	Sodium Hydroxide	"	500gm	242-00	4	544	00
35.	Sodium Nitrite	"	500gm	246-00	3	968	00
36.	Sodium Nitroprusside	"	500gm	553-00	1	738	00
37.	Potassium Sodium Tatrate	"	500gm	680-00	1	553	00
38.	Sucrose	"	500gm	204-00	1	680	00
39.	Thionyl Chloride	"	500ml	382-00	3	204	00
40.	Urea	"	500gm	187-00	2	1146	00
41.	Acetone Dry	SD Fine	2.5Lit	1875-00	1	374	00
42.	Benzene AR	Molychem	500ml	248-00	1	1875	00
43.	1,4 Dioxane Dry	"	500ml	505-00	1	248	00
44.	N N Dimethyl Formamide Dry	SD Fine	500ml	423-00	1	505	00
45.	Tetrahydrofuran Dry	"	2.5lit	2905-00	1	423	00
46.	Toluene Dry	"	500ml	325-00	1	2905	00
47.	Triethylamine Dry	"	500ml	408-00	2	325	00
48.	Hydrochloric Acid	Molychem	2.5lit	432-00	4	816	00
49.	Magnesium Sulphate	Sd Fine	500gm	190-00	1	1728	00
50.	Acetone – E (Ethanol)	China	500ml	600-00	4	190	00
51.	Ethyl Acetate	Molychem	25lit	3950-00	1	2400	00
52.	Hexane	"	25lit	3700-00	1	3950	00
53.	Spirit (Surgical)	Indian	4500ml	750-00	1	3700	00
54.	4-Bromobenzaldehyde CAT No: B57400-10G	Sigma	10gm	2000-00	1	750	00
55.	3,4-Dichlorobenzaldehyde CAT No: D56608-5G	Sigma	5gm	1682-00	1	2000	00
56.	p-Tolualdehyde Cat no:- T35602-5G	Sigma	5gm	2720-00	1	1682	00
57.	p-Anisaldehyde CAT No: A88107-100G	Sigma	10gm	1575-00	1	2720	00
58.	4-Nitrobenzaldehyde CAT No: 130176-10G	Sigma	10gm	1575-00	1	1575	00
59.	Phenyl isothiocyanate Catno 139742-100G	Sigma	100gm	2672-00	1	1575	00
60.	p-Tolyl isothiocyanate, Cat No:253715-5G	Sigma	5gm	2047-00	1	2672	00
61.	2-Bromoethylamine hydrobromide CAT No: B65705-25G	Sigma	25gm	1922-00	1	2047	00
						1922	00
				Page	Rs:-	77885	00

				Bf Page	Rs:-	77885	00
62.	Ethanolamine CAT No: 398136-25ML	Sigma	25ml	3592-00	1	3592	00
63.	Chloroacetyl Chloride	Avra	250ml	600-00	1	600	00
64.	2 – bromoethylamine Hydro bromide	Avra	25gm	324-00	1	324	00
65.	Chloroform-d CAT No: 151858-10X1ML	Sigma	10x1ml	6751-00	1	6751	00
66.	TLC Silica gel 60 F_{254}	Avra	Pac 25	6000-00	1	6000	00
						95152	00
				GST@5%	:-	4758	00
				Total	Rs:-	99910	00

In Words Rupees:- Ninety nine thousand nine hundred and ten rupees only

MAHADEV SCIENTIFICS * KADAPA *

26

TAX INVOICE - CASH / CREDIT

ALYPB0163E1Z6

SARASAM SYSTEMS

337, 1st Floor, L.V.Complex,
Prakasam Road, TIRUPATI - 517 501
Cell : 9701897779
email: sarasamsystems@gmail.com

Invoice No : 055
Invoice Date : 28/09/19
Transport Mode :
Vehicle No:

Customer Name : THE PRINCIPAL,
Address : SV.U. COLLEGE OF SCIENCES,
TIRUPATI. Cell No :
GSTIN : SVUCS/Biotech/COMP-UPS/2018-19 PAN No / Aadhar No :

S. No.	Product Description	Make	HSN / SAC Code	Qty	Rate	AMOUNT Rs.	Ps
01	Hp COMPUTER, INTEL CORE-i3 PROCESSOR 4GB DDR RAM, 1TB SATA HDD, DVD WRITER, 18.5" LED MONITOR, Hp KEYBOARD, MOUSE FREE DOS, 3yrs Warranty	8471 Hp	8471	01	34,000/	34,000	00
02	NUMERIC 600VA UPS.	NUMERIC		01	2200/	2,200	00
			Total Amount Before Tax			36,200	00
			Add CGST 2.5%			905	00
			Add SGST 2.5%			905	00
			CR/DR Note				
			Total Amount After Tax			38,010	00

Total Rupees in words Thirty Eight Thousand Ten Rupees only.

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bill Not paid on Due Date will attract 30% Interest.
All Disputes subject to Tirupati Jurisdiction only.
Prescribed Sales tax decleration will be given.
Payments should be in favour of SARASAM COMPUTERS.

For Sarasam Computers

Authorised Signature

Tirupati for information.

TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

27

BROS SCIENTIFICS
CM Towers, New No.6-20-M2-46(Old No.343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14.8.95
CST No.CTR/02/3/2615, Dt.14.8.95
Ph No.0877-2224194Cell No.9985551411
GSTIN/UIN : 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/477/GW	**28-Sep-2019**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUCS/H.Sc/MSFT/2018-19	**26-Sep-2019**
Despatched Details	

Consignee
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INDIAN	Test Tube Cleaning Brushes	96039000	5 %	50 No's	10.00	No's		500.00
2	INDIAN	Wire Gauze	9027	5 %	10 No's	20.00	No's		200.00
3	BOROSIL	2122012-Boroflo Burettes-50ml	70179010	5 %	20 No's	600.00	No's		12,000.00
4	INDIAN	Mortar & Pestle(Porclein)Medium	69091100	5 %	7 No's	200.00	No's		1,400.00
5	TARSO-NS	Wash Bottle-T-500ml	39233090	5 %	10 No's	105.00	No's		1,050.00
6	BOROSIL	1501029-Bottles, Reagent-1000ml	70179090	5 %	10 No's	545.00	No's		5,450.00
7	BOROSIL	3022006-Measuring Cylinders-10ml	70179010	5 %	10 No's	275.00	No's		2,750.00
8	BOROSIL	3022009-Measuring Cylinders-25ml	70179010	5 %	10 No's	325.00	No's		3,250.00
9	BOROSIL	3022012-Measuring Cylinders-50ml	70179090	5 %	10 No's	350.00	No's		3,500.00
10	BOROSIL	1000D29-Beakers-1000ml	70179090	5 %	10 No's	260.00	No's		2,600.00
11	BOROSIL	1000D16-Beakers-100ml	70179090	5 %	10 No's	75.00	No's		750.00
12	BOROSIL	3022016-Measuring Cylinders-100ml	70179010	5 %	10 No's	400.00	No's		4,000.00
13	BOROSIL	5640016-Volumetric Flasks-100ml	70179010	5 %	10 No's	275.00	No's		2,750.00
14	BOROSIL	5641009-Volumetric Flasks-25ml	70179090	5 %	10 No's	225.00	No's		2,250.00
15	BOROSIL	5641024-Volumetric Flasks-500ml	70179010	5 %	10 No's	435.00	No's		4,350.00
16	BOROSIL	5640029-Volumetric Flasks-1000ml	70179010	5 %	5 No's	655.00	No's		3,275.00
									50,075.00
		CGST							**1,251.88**
		SGST							**1,251.88**
		Rounding Off							**0.24**
		Total			**202 No's**				**₹ 52,579.00**

E.&O.E

Amount Chargeable (in words)
INR Fifty Two Thousand Five Hundred Seventy Nine Only

Company's PAN : **AAFFB7800C**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

28

BROS SCIENTIFICS
CM Towers, New No:6-20-M2-46(Old No:343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No:0877-2224194Cell No:9985551411
GSTIN/UIN: 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No. **01495**	Dated **28-Sep-2019**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **SVUCS/MCB/Equipment/2018-19**	Dated **27-Sep-2019**
Despatched Details	

Consignee
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REMI	RM-02-Plus-Mini Centrifuge	84211999	5 %	2 No's	7,900.00	No's		15,800.00
2	REMI	CM101-Plus-Cyclo Mixer	84798200	5 %	1 No's	7,400.00	No's		7,400.00
3	HANNA	PH Meter Pen Type	90278090	5 %	3 No's	3,355.00	No's		10,065.00
									33,265.00
		CGST							**831.63**
		SGST							**831.63**
		Less : ***Rounding Off***							**(-)0.26**
		Total			**6 No's**				**₹ 34,928.00**

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84211999	15,800.00	2.50%	395.00	2.50%	395.00	790.00
84798200	7,400.00	2.50%	185.00	2.50%	185.00	370.00
90278090	10,065.00	2.50%	251.63	2.50%	251.63	503.26
Total	**33,265.00**		**831.63**		**831.63**	**1,663.26**

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Three and Twenty Six paise Only**

Company's PAN : **AAFFB7800C**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

BROS SCIENTIFICS TIRUPATI

(ORIGINAL FOR RECIPIENT)

TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

29

LV LAB PRODUCTS
D No 6-4-342, Iria Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No.
PF/222/CH
Delivery Note

Dated
28-Sep-2019
Mode/Terms of Payment

Buyer's Order No.
SVUCS/Biotech(SSC)/2018-19
Despatched Details

Dated
27-Sep-2019

rincipal,
College of Sciences
University
upati-517501
AN/IT No
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MERCK	1-Butanol EMPLURA-M-500ml	29051300	5 %	1 No's	2,100.00	No's		2,100.00
2	HIMEDIA	RM061-L-Proline-HM-25GM	29339900	5 %	1 No's	375.00	No's		375.00
3	BOROSIL	9820U08-Test Tubes Without Rim-25x150mm	70179090	5 %	361 No's	25.00	No's		9,025.00
4	HIMEDIA	PW028-Hicap-B25-HM-100No	39232100	5 %	1 No's	460.00	No's		460.00
5	BOROSIL	3165077-Dishes, Culture Petri -100x15mm	70179090	5 %	1 No's	80.00	No's		80.00
6	BOROSIL	1000D24-Beakers-500ml	70179090	5 %	1 No's	120.00	No's		120.00
7	BOROSIL	1000D21-Beakers-250ml	70179090	5 %	1 No's	75.00	No's		75.00
8	BOROSIL	1501029-Bottles, Reagent -1000ml	70179090	5 %	1 No's	540.00	No's		540.00
9	BOROSIL	1501024-Reagent Bottles -500ml	70179090	5 %	1 No's	345.00	No's		345.00
10	BOROSIL	1519024-Reagent Bottles Amber-500ml	70179090	5 %	1 No's	610.00	No's		610.00
11	BOROSIL	1519021-Reagent Bottles Amber-250ml	70179090	5 %	1 No's	515.00	No's		515.00
12	BOROSIL	1501021-Bottles Reagent -250ml	70179090	5 %	1 No's	318.00	No's		318.00
13	BOROSIL	1501016-Bottles Reagent -100ml	70179090	5 %	1 No's	309.00	No's		309.00
14	BOROSIL	1501012-Bottles, Reagent, Graduated-50ml	70179090	5 %	1 No's	295.00	No's		295.00
15	HIMEDIA	LA860-S.S. Petri Dish Carrier, with handle-HM-1No	73269099	5 %	1 No's	3,500.00	No's		3,500.00
16	BOROSIL	4980024-Conical Flasks -500ml	70179090	5 %	1 No's	180.00	No's		180.00
17	BOROSIL	4980021-Conical Flasks -250ml	70179090	5 %	1 No's	122.00	No's		122.00
18	BOROSIL	4980016-Conical Flasks -100ml	70179090	5 %	1 No's	81.00	No's		81.00
19	BOROSIL	1000D29-Beakers-1000ml	70179090	5 %	1 No's	250.00	No's		250.00
20	BOROSIL	1000D16-Beakers-100ml	70179090	5 %	1 No's	70.00	No's		70.00
21		Beaker Plastic -T-500ml	39269099	5 %	1 No's	42.00	No's		42.00
22		Beaker Plastic-T-250ml	39269099	5 %	1 No's	27.00	No's		27.00

continued

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

L.V. Lab Products TIRUPATI

TAX INVOICE(CASH/CREDIT)(Page 2)

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No.	Dated
PF/222/CH	**28-Sep-2019**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS/Biotech(SSC)/2018-19	**27-Sep-2019**
Despatched Details	

rincipal,
College of Sciences
University
upati-517501
AN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
23		Boiling Test tube Stands – Aluminium 25x24mm	76169990	5 %	1 No's	277.00	No's		277.00
24	BOROSIL	Small Test tubes - 12x100mm	70179090	5 %	100 No's	11.00	No's		1,100.00
25		Glass Rods	70179010	5 %	1 No's	10.00	No's		10.00
26	BOROSIL	5021021-Flasks, Conical with Screw Cap-250ml	70179090	5 %	1 No's	320.00	No's		320.00
27	HIMEDIA	GRM470-2,3,5 -Triphenyltetrazolium Chloride -HM-10GM	32129090	5 %	1 No's	1,190.00	No's		1,190.00
28	FISHER	Phenyl Hydrazine Hydrochloride SQ-FIS-100GM	29280090	5 %	1 No's	1,672.00	No's		1,672.00
29	NICE	Ehrlich's Reagent-NIC-125ml	38220019	5 %	1 No's	140.00	No's		140.00
30	FISHER	Potassium Ferrocyanide (Potassium Hexacyanoferrate (II)) SQ-FIS-500GM	28372030	5 %	1 No's	1,900.00	No's		1,900.00
31	HIMEDIA	GRM111-D-Xylose-HM -100GM	29400000	5 %	1 No's	760.00	No's		760.00
32	MERCK	Oxalic Acid Dihydrate EMPLURA-M-500GM	29171110	5 %	1 No's	400.00	No's		400.00
33		2,6- Dichlorophenol indophenol GR 5gm	29181190	5 %	1 No's	1,100.00	No's		1,100.00
34	MERCK	Ethylene Glycol EMPLURA-M -500ml	29053100	5 %	1 No's	456.00	No's		456.00
35	HIMEDIA	RM7557-Thiosemicarbazide, Hi-AR-HM-5GM	29309099	5 %	1 No's	1,033.00	No's		1,033.00
36		INT-1gm	38210000	5 %	1 No's	3,811.00	No's		3,811.00
37	NICE	R.B.C. diluting fluid (Hayem's) -NIC-500ml	38220019	5 %	1 No's	321.00	No's		321.00
38		VDRL kit-50 tests	38220090	5 %	1 No's	957.00	No's		957.00
39		WIDAL kit-OH-2x2x5 ml	3002	5 %	1 No's	1,510.00	No's		1,510.00
40		Newbar Chamber	9027	5 %	1 No's	523.00	No's		523.00
41		Cellulose-dialyzing membrane -5mtr	39140090	5 %	1 No's	1,900.00	No's		1,900.00
42	HIMEDIA	GRM666-Agar Agar-HM -500GM	13023100	5 %	1 No's	3,759.00	No's		3,759.00

Continued

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

L.V. Lab Products TIRUPATI

TAX INVOICE(CASH/CREDIT)(Page 3)

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No
PF/222/CH
Delivery Note

Dated
28-Sep-2019
Mode/Terms of Payment

Buyer's Order No
SVUCS/Biotech(SSC)/2018-19
Despatched Details

Dated
27-Sep-2019

/e
,incipal,
College of Sciences
, University
,upati-517501
AN/IT No
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
43	MERCK	Sodium Hydroxide Pellets EMPLURA-M-500GM	28432100	5 %	1 No's	325.00	No's		325.00
44	MERCK	Sodium Nitrite EMPLURA-M -500GM	28500010	5 %	1 No's	384.00	No's		384.00
45	MERCK	Potassium Chloride EMPLURA-M-500GM	31042000	5 %	1 No's	210.00	No's		210.00
46	MERCK	Potassium Phosphate Dibasic -M-500GM	38220090	5 %	1 No's	750.00	No's		750.00
47	MERCK	Carboxymethylcellulose sodium salt EMPARTA-M -500GM	39123100	5 %	1 No's	1,058.00	No's		1,058.00
48	MERCK	Trichloroacetic Acid EMPLURA-M-500GM	29154030	5 %	1 No's	699.00	No's		699.00
49	SRL	Folin & Ciocalteus Phenol (FCP) Reagent AR-SRL-100ml	38220090	5 %	1 No's	467.00	No's		467.00
50	HIMEDIA	RM002-□ HM Peptone B Powder □(Meat Extract B, Powder)-HM-500GM	35040010	5 %	1 No's	1,906.00	No's		1,906.00
51	HIMEDIA	MB041-2-Mercaptoethanol -HM-100ml	29309099	5 %	1 No's	819.00	No's		819.00
52	MERCK	Acetic Acid Glacial 99 - 100% EMPLURA-M-500ml	29152100	5 %	1 No's	350.00	No's		350.00
53	SDFINE	Acrylamide for Electrophoresis -SDF-100GM	28182090	5 %	1 No's	873.00	No's		873.00
54	MERCK	Ammonium Persulphate for Analysis-M-500GM	28334000	5 %	1 No's	472.00	No's		472.00
55	SRL	Bisacrylamide-SRL-25GM	29241900	5 %	1 No's	699.00	No's		699.00
56	MERCK	Calcium Carbonate Precipitat -M-500GM	29154030	5 %	1 No's	260.00	No's		260.00
57	HIMEDIA	MB153-Coomassie® brilliant blue R-250-HM-5GM	32129090	5 %	1 No's	1,572.00	No's		1,572.00
58	MERCK	Ethyl Acetate EMPLURA-M -500ml	29153100	5 %	1 No's	350.00	No's		350.00
59	MERCK	Glycerol Anhydrous EMPLURA-M-500ml	29054500	5 %	1 No's	320.00	No's		320.00

continue

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

L.V. Lab P... TIRUPATI

(ORIGINAL FOR RECIPIENT)

TAX INVOICE(CASH/CREDIT)(Page 4)

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D.No.6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN 37AACFL2568E1ZD
State Name Andhra Pradesh, Code 37
E-Mail lvlab4u@gmail.com

Invoice No
PF/222/CH

Dated
28-Sep-2019

Delivery Note

Mode/Terms of Payment

Buyer's Order No
SVUCS/Biotech(SSC)/2018-19

Dated
27-Sep-2019

Despatched Details

...e
...rincipal,
... College of Sciences
... University
...upati-517501
...AN/IT No
State Name Andhra Pradesh, Code 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No
State Name Andhra Pradesh, Code 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
60	MERCK	Methanol EMPLURA-M-500ml	29051100	5 %	1 No's	240.00	No's		240.00
61	HIMEDIA	GRM3964-Sodium phosphate monobasic anhydrous-HM -500GM	28352200	5 %	1 No's	700.00	No's		700.00
62	MERCK	Di-Sodium Succinate Anhydrous for synthesis-M -100GM	29171990	5 %	1 No's	349.00	No's		349.00
63	MERCK	Sucrose (Saccharose) EMPLURA-M-500GM	17019990	5 %	1 No's	390.00	No's		390.00
64	HIMEDIA	MB026-TEMED-HM-100ml	38220090	5 %	1 No's	1,075.00	No's		1,075.00
65	HIMEDIA	MB030-TRIS Hydrochloride -HM-100GM	38220090	5 %	1 No's	1,243.00	No's		1,243.00
66	SRL	Xylene Cyanol AR-SRL-5GM	32041248	5 %	1 No's	1,958.00	No's		1,958.00
67	MERCK	Chloroform EMPLURA-M -500ml	29031300	5 %	1 No's	360.00	No's		360.00
68	MERCK	Sodium Chloride EMPLURA-M -500GM	25010010	5 %	1 No's	184.00	No's		184.00
69	HIMEDIA	Beef Extract Agar-HM-500GM	38210000	5 %	1 No's	2,190.00	No's		2,190.00
70	MERCK	S012-Gram's Crystal Violet -HM-125ml	38220090	5 %	1 No's	140.00	No's		140.00
71	HIMEDIA	S013-Gram's Iodine-HM -125ml	38220090	5 %	1 No's	460.00	No's		460.00
72	FISHER	Malachite Green Staining Powder-FIS-100GM	32041361	5 %	1 No's	190.00	No's		190.00
73		Blotting Paper -500No'sx1Reem	4802	5 %	1 Reem	2,400.00	Reem		2,400.00
74		Safranine-M-25GM	32041399	5 %	1 No's	626.00	No's		626.00
75	MERCK	Gram's safranine solution for microscopy-M-125ml	32041399	5 %	1 No's	240.00	No's		240.00
76	MERCK	Phenol for Synthesis-M -500GM	29071110	5 %	1 No's	600.00	No's		600.00
77	HIMEDIA	M641-Lactobacillus MRS Agar (MRS Agar)-HM-500GM	38210000	5 %	1 No's	3,350.00	No's		3,350.00
78	MERCK	Glycerol Anhydrous EMPLURA-M-500ml	29054500	5 %	1 No's	320.00	No's		320.00

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

L.V. Lab Products TIRUPATI

(ORIGINAL FOR RECIPIENT)

TAX INVOICE(CASH/CREDIT)(Page 5)

(ORIGINAL FOR RECIPIENT)

EV LAB PRODUCTS
D No 6-4-342, Ila Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati 517507
Cell 9701605599
GSTIN/UIN : 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No.
PF/222/CH
Dated
28-Sep-2019
Delivery Note
Mode/Terms of Payment
Buyer's Order No
SVUCS/Biotech(SSC)/2018-19
Dated
27-Sep-2019
Despatched Details

ncipal,
College of Sciences
University
upati-517501
AN/IT No
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
79	MERCK	Methanol EMPLURA-M-500ml	29051100	5 %	1 No's	240.00	No's		240.00
80	MERCK	Diethyl Ether EMPLURA-M -500ml	28332090	5 %	1 No's	450.00	No's		450.00
81	MERCK	Methylene Blue Indiacator-M -125ml	32041351	5 %	1 No's	160.00	No's		160.00
82	BOROSIL	9900006-Tubes, Culture-10ml	70179090	5 %	1 No's	50.00	No's		50.00
83	HIMEDIA	R008-Kovacs' Indole Reagent -HM-100ml	38220090	5 %	1 No's	320.00	No's		320.00
84	MERCK	Methyl Red Indicator Solution -M-125ml	29270090	5 %	1 No's	150.00	No's		150.00
85	HIMEDIA	R029-Barritt Reagent A-HM -100ml	38220090	5 %	1 No's	320.00	No's		320.00
86	HIMEDIA	R030-Barritt Reagent B-HM -100ml	38220090	5 %	1 No's	140.00	No's		140.00
87	HIMEDIA	M411-Simmons Agar Base -HM-100GM	38210000	5 %	1 No's	1,370.00	No's		1,370.00
88	HIMEDIA	M456-Yeast Extract Agar-HM -500GM	38210000	5 %	1 No's	1,900.00	No's		1,900.00
89		Anthrone Reagent-25GM	2914	5 %	1 No's	825.00	No's		825.00
90	MERCK	Chloroform EMPLURA-M -500ml	29031300	5 %	1 No's	360.00	No's		360.00
91	MERCK	Copper(II) Sulfate Pentahydrate EMPLURA-M -500GM	28332500	5 %	1 No's	670.00	No's		670.00
92	MERCK	Cuprous acetate-M-500GM	29152990	5 %	1 No's	1,490.00	No's		1,490.00
93	MERCK	Ferric Chloride-M-500GM	28273990	5 %	1 No's	290.00	No's		290.00
94		Filter Papers 100No'sx1Pkt	48232000	5 %	1 Pak	7,300.00	Pak		7,300.00
95		Furfurol-100ml	29321200	5 %	1 No's	1,250.00	No's		1,250.00
96	MERCK	Sulfuric Acid About 98% EMPLURA-M-500ml	28070010	5 %	1 No's	350.00	No's		350.00
97	MERCK	Lead(II) Acetate Trihydrate EMPLURA-M-500GM	29152990	5 %	1 No's	490.00	No's		490.00
98	MERCK	Potassium Hydroxide Pellets EMPLURA-M-500GM	28152000	5 %	1 No's	450.00	No's		450.00

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

Continued

(ORIGINAL FOR RECIPIENT)

TAX INVOICE(CASH/CREDIT)(Page 6)

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No.
PF/222/CH
Delivery Note

Dated
28-Sep-2019
Mode/Terms of Payment

Buyer's Order No.
SVUCS/Biotech(SSC)/2018-19
Despatched Details

Dated
27-Sep-2019

ee
rincipal,
College of Sciences
. University
upati-517501
AN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
SVU College of Sciences
S.V. University
Tirupati-517501
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
99	MERCK	Sodium Carbonate Anhydrous EMPLURA-M-500GM	28363000	5 %	1 No's	300.00	No's		300.00
100	MERCK	Tri-Sodium Citrate Dihydrate EMPLURA-M-500GM	29181520	5 %	1 No's	850.00	No's		850.00
101	MERCK	Sodium Hydroxide Pellets EMPLURA-M-500GM	28432100	5 %	1 No's	325.00	No's		325.00
102	MERCK	Sodium Nitrite EMPLURA-M -500GM	28500010	5 %	1 No's	380.00	No's		380.00
103	MERCK	Sodium Nitroprusside Dihydrate-M-100GM	28372050	5 %	1 No's	700.00	No's		700.00
104	MERCK	Sodium Potassium Tartarate Dihydrate-M-100GM	29181390	5 %	1 No's	700.00	No's		700.00
105		Sulphonilic Acid-100GM	28062000	5 %	1 No's	440.00	No's		440.00
106	MERCK	1-Naphthol for Synthesis-M -100GM	29071590	5 %	1 No's	485.00	No's		485.00
107		Blood Grouping Kit 100Pre	38220090	5 %	1 No's	1,125.00	No's		1,125.00
									94,987.00
		CGST							**2,374.82**
		SGST							**2,374.82**
		Less : ***Rounding Off***							**(-)0.64**
		Total							**₹ 99,736.00**

E. & O.E.

Amount Chargeable (in words)
INR Ninety Nine Thousand Seven Hundred Thirty Six Only

Company's PAN : **AACFL2568E**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000001272**
Branch & IFS Code : **MOSQUE ROAD,TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

L.V. Lab Products TIRUPATI

TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

(ORIGINAL FOR RECIPIENT)

BROS SCIENTIFICS
CM Towers, New No.6-20-M2-46(Old No.343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No.0877-2224194Cell No.9985551411
GSTIN/UIN: 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No.
PF/475/CH
Delivery Note

Dated
28-Sep-2019
Mode/Terms of Payment

30

Buyer's Order No.
SVUCS/Biotech/Chemicals&Glassware/2018-19
Despatched Details

Dated
27-Sep-2019

Consignee
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FISHER	Labolene Neutral PH-5Ltr	34022090	5 %	4 No's	1,399.00	No's		5,596.00
2		Lab.CHem500ml& BLW Ethyl Alcohol AR	98020000	5 %	30 No's	250.00	No's		7,500.00
3		Spirit-4.5Ltr	3004	5 %	5 No's	490.00	No's		2,450.00
4		TLC Plates	9027	5 %	8 No's	275.00	No's		2,200.00
5	MERCK	Pyridine EMPLURA-M-500ml	29333100	5 %	1 No's	1,030.00	No's		1,030.00
6	MERCK	PH Buffer Capsules-M-(4.00)	38220090	5 %	2 No's	240.00	No's		480.00
7	MERCK	PH Buffer Capsules-M-(4.00)	38220090	5 %	2 No's	240.00	No's		480.00
8	MERCK	Sodium Hydroxide Pellets EMPLURA-M-500GM	28432100	5 %	10 No's	330.00	No's		3,300.00
9	MERCK	Glucose AR-M-500GM	38220090	5 %	1 No's	470.00	No's		470.00
10	HIMEDIA	RM9915-2,4 -Dichlorophenoxyacetic acid -HM-250GM	29189900	5 %	1 No's	4,560.00	No's		4,560.00
11	HIMEDIA	PCT0806-Kinetin-HM-5GM	29349900	5 %	1 No's	2,640.00	No's		2,640.00
12		Aluminium Foil-18mtrs	48181000	5 %	18 No's	85.00	No's		1,530.00
13		Tissue Paper Rolls	48030090	5 %	50 No's	35.00	No's		1,750.00
14	MERCK	Ninhydrin for analysis EMPARTA-M-10GM	29146910	5 %	2 No's	940.00	No's		1,880.00
15	MERCK	Sodium Nitroprusside Dihydrate-M-100GM	28372050	5 %	1 No's	710.00	No's		710.00
16	MERCK	Hydrochloric Acid About 35% EMPLURA-M-500ml	28061000	5 %	5 No's	310.00	No's		1,550.00
17	MERCK	Toluene EMPLURA-M-500ml	29023000	5 %	5 No's	360.00	No's		1,800.00
18	MERCK	Hydrogen peroxide 30% EMPLURA-M-500ml	28470000	5 %	5 No's	390.00	No's		1,950.00
19		Yeast Extrach Powder-500GM	25010010	5 %	2 No's	1,750.00	No's		3,500.00
20		Bovine serum Albumin-5GM	35029000	5 %	1 No's	583.00	No's		583.00
21		Bovine serum Albumin-25GM	35029000	5 %	1 No's	2,616.00	No's		2,616.00
22	MERCK	Acetone EMPLURA-M-500ml	29141100	5 %	6 No's	350.00	No's		2,100.00
23	HIMEDIA	PT045-Murashige & Skoog Medium w/ CaCl2-HM-500GM	38210000	5 %	2 No's	1,500.00	No's		3,000.00
24	HIMEDIA	LA860-S.S. Petri Plate Carrier, with handle-HM-1No	73269099	5 %	2 No's	3,535.00	No's		7,070.00

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

BROS SCIENTIFICS TIRUPATI

TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No.0877-2224194Cell No.9985551411
GSTIN/UIN: 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No.	Dated
PF/471/CH	**28-Sep-2019**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS/Biotech/Equipment/2018-19	**27-Sep-2019**
Despatched Details	

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Consignee
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences
S.V.University
Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REMI	Rotary Shaker -RS-24 Plus Wiht 250x36 Clamp	84798200	5 %	1 No's	93,500.00	No's		93,500.00
		CGST							**2,337.50**
		SGST							**2,337.50**
		Total			**1 No's**				**₹ 98,175.00**

E. & O.E

Amount Chargeable (in words)
INR Ninety Eight Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84798200	93,500.00	2.50%	2,337.50	2.50%	2,337.50	4,675.00
Total	**93,500.00**		**2,337.50**		**2,337.50**	**4,675.00**

Tax Amount (in words) : **INR Four Thousand Six Hundred Seventy Five Only**

Company's PAN : **AAFFB7800C**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

BROS SCIENTIFICS TIRUPATI

32

TAX INVOICE - CASH / CREDIT

ALYPB0163E1Z6

SARASAM SYSTEMS

337, 1st Floor, L.V.Complex,
Prakasam Road, TIRUPATI - 517 501
Cell : 9701897779
email: sarasamsystems@gmail.com

Invoice No : 056

Invoice Date : 28-09-19.

Transport Mode :

Vehicle No:

Customer Name : THE PRINCIPAL.

Address : S.V.U COLLEGE OF SCIENCES,
TIRUPATI. Cell No :

GSTIN : SVUCS/5%Share/SSC/2019 PAN No / Aadhar No :

S. No.	Product Description	Make	HSN / SAC Code	Qty	Rate	AMOUNT Rs.	Ps
01	HP DESKTOP COMPUTER, INTEL DUAL CORE PROCESSOR, 4GB RAM, 1TB HARD DISK, 18.5" LED MONITOR. HP KEY BOARD, MOUSE FREE DOS. 3yrs Warranty	HP	8471	01	25600/-	25,600	00

Total Rupees in words ..... Twenty six thousand eight hundred eighty only.

Total Amount Before Tax	25,600	00
Add CGST 2.5 %	640	00
Add SGST 2.5 %	640	00
CR/DR Note		
Total Amount After Tax	26,880	00

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bill Not paid on Due Date will attract 30% Interest.
All Disputes subject to Tirupati Jurisdiction only.
Prescribed Sales tax decleration will be given.
Payments should be in favour of SARASAM COMPUTERS.

For Sarasam Computers

Authorised Signature

GSTN5647L1ZG

Cell No : 99592 37378, 80741 24838

R R Services

1-56/54/1, Dharmapuri Colony, P.M. Palem, Visakhapatnam – 530 041 E-mail : eswari.services@gmail.com

33

TAX INVOICE

TO

THE PRINCIPAL

S V U COLLEGE OF SCIENCES

S V UNIVERCITY

TIRUPATI 517502

Invoice No : 40

DATE: 28-09-2019

Your Order No. SVUCS/MCB/Eqipment/2018-19 Dated :27-9-2019

S. NO	DESCRIPTION	MAKE	QTY	RATE
1	EYE PIECS CAMERA WITHIMAGE ANALISIS SOFTWARE	Make – MICAPS	1.No	25400.00
	GST 5%			1270.00
				26670.00

R R SERVICES

AUTHORISED SIGNATURE

We under take : Microscopes UV – VIS Spectro Photometers, Celdee Systems, Electronic Balances, BOD Incubator, Hot Air Ovens, Centrifuges, etc.

37AAAFU5857F1ZY INVOICE 34 Ph : 0877 - 2222661
Cell : 9441027963

UNIVERSITY BOOK CENTRE

No. 346

BOOK - SELLERS & STATIONERS
264, PRAKASAM ROAD, TIRUPATI - 517 501 (A.P.)
email : rameshubc@gmail.com

Date 29/9/19

Sri The Principal S.V.U. College of Sciences S.V.U. TPTY

Sl No	PARTICULARS	RATE	P.	No. of Copies	AMOUNT	P.
	Ordered SVUCS/SSC/Statistics/SUS 20/8/19 - 25/9/19					
1	C.R. RAO - Linear Statistical Inference -	799	00	4	3196	00
2	Hadley - Linear Algebra -	395	00	3	1185	00
3	Narayan - Theory of Matrices -	~~550~~ 275	00	2	550	00
4	Chowdhri - Randomized Response Theory and Techniques -	1995	00	3	5985	00
5	Kanthi Swarup - Operations Research -	595	00	1	595	00
6	Kalavathy - " " -	525	00	1	525	00
7	S.D. Sarma - " " -	995	00	1	995	00
8	Stansfield - Theory and Problem of Genetics -	1595	00	3	4785	00
9	B.L. Agarwal - Programmed Statistics -	350	00	4	1400	00
10	P.K. Gupta - Operations Research -	725	00	1	725	00
11	Miller - Survival Analysis -	895	00	4	3580	00
					23,521	00
	Less 15%				3528	00
	(Rupees Nineteen Thousand Nine hundred Ninety Three only)				19,993	00

E.& O.E.

Mobile: 9441027963 Ph: 2222661
For University Book Centre
UNIVERSITY BOOK CENTRE
264, PRAKASAM ROAD
TIRUPATI-517 501

Copy the Vice-Principal, SVU College of Sciences, Tirupati for information.

S.V.U. COLLEGE OF SCIENCES
TIRUPATI-517 502

TAX INVOICE

Indian Scientific Company

Dealers in Pharmacies, Glassware & Scientific Equipments

10-13-41, Korakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN /PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address

To,

The Head,
Dept. Of Microbiology,
SVU College Of Sciences,
S.V. University,
Tirupathi

State Code: 37

G.S.TIN /PAN No./AADHAAR : 37AAALS0419D1DK

Inv .No : PI-91 | *Dt : 30-09-2019* | *P.O. No.* SVUCS/MCB/Furniture/2018-19 | *P.O. Date* 27-09-2019 | *Remarks :*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	94031090	TECHNICO	TLP-SCB	Storage Cupboards (SCB) - 900x450x1800mm - TECHNICO	1No.	16700.00	1	16700.00	0.00	5.00	16700.00
2	94031090	TECHNICO	TLP-SCV	Documents Storage Cupboard (SCV) - 900x400x1800mm - TECHNICO	1No.	17715.00	1	17715.00	0.00	5.00	17715.00
3	94031090	TECHNICO	TLP-VSC	Vertical Storage Cabinet - Technico	1 No	43500.00	1	43500.00	0.00	5.00	43500.00
4	94031090	TECHNICO	TLP-WCS	Wall Cupboard (WCS) - 900x300x1800mm - TECHNICO	1 No	7350.00	1	7350.00	0.00	5.00	7350.00
5	94031090	TECHNICO	TLP-WCD	Wall Cupboard (WCD) - 900x300x600 Mm - TECHNICO	1No.	7870.00	1	7870.00	0.00	5.00	7870.00
6	94035090			Revolving Stools SS (Laboratory Stool (Model: TLP-ST-01))	1No.	2100.00	1	2100.00	0.00	5.00	2100.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	95235.00	2.5%	2380.88	2.5%	2380.88

Sub Total	95235.00
Total SGST	2380.88
Total CGST	2380.88
Round Off	0.24
Total ₹	99997.00

Amount in Words : Rupees Ninety Nine Thousand Nine Hundred Ninety Seven Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK,
CFMS Code: 1000008579

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software : www.maxxerp.com (+91-9176693186)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

TAX INVOICE

Enterprises Municipal Complex, SVIMS Maingate, Tirupati-517 507 Land line:0877-2286605 Cell:9177300899,9440270523 GST NO:37AJBPP2678P1ZG PAN NO: AJBPP2678P E-Mail:ssrenterprises01@gmail.com	Invoice No.1009 Delivery Note Buyer's Ref./SVUCS/ H.Sc/MSFT/Equip/ 2018-2019	Date 30/9/2019 Dated: 30/7/2019
Consignee To The Principal, SVU College of Sciences Tirupati-517 502	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Top Loading Balance; Make Shimadzu	5%	1No	65000.00	65,000.00
2	Refigerator;Make :Samsung	5%	1No	29500.00	29,500.00
				Total:	94,500.00
				GST@5%	4725.00
				Grand total:	99,225.00

Amount Chargeable (in words)
INR Nine nine Thousands Two Hundred And Twenty Five Rupess Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	94500.00	2.5%	2362.50	2.5%	2362.50	4725.00

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

Company's Bank Details
Bank Name SSR Enterprises
A/c No. 103213100000609
Branch & IFS Code SVU Camp.&ANDB0001032

for SSR Enterprises

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

37

ESWARA ENTERPRISES
1214/1255, Shop No:2
Kaveri Cross, Ramnagar Colony
Chittoor-517001
Cell 6301834409
Ph 08572-222448
GSTIN/UIN : 37AAFFE8095G1Z3
State Name : Andhra Pradesh, Code : 37
E-Mail : eswara enters@gmail.com

Invoice No PF/70/EQ	Dated 30-Sep-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No svucs/bIOTECH/eQUIPMENT/2018-19	Dated 27-Sep-2019
Despatched Details	

Consignee
The Principal
S.V.U.College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal
S.V.U.College of Sciences, S
V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		PH Meter	9027	5 %	1 nos	7,000.00	nos	7,000.00
2		Magnetic Stirrer 5ml H	8419	5 %	1 nos	8,100.00	nos	8,100.00
3		RM02plus-Mini Centrifuge	84219100	5 %	1 nos	7,100.00	nos	7,100.00
4		Glass Bead Sterilizer	84192090	5 %	1 nos	17,500.00	nos	17,500.00
5		Microware Oven	85165000	5 %	1 nos	6,000.00	nos	6,000.00
6		Refrigerator	8418	5 %	1 nos	18,900.00	nos	18,900.00
7		Micropipette	3926	5 %	1 nos	6,500.00	nos	6,500.00
								71,100.00
		CGST						1,777.50
		SGST						1,777.50
		Total			7 nos			₹ 74,655.00

Amount Chargeable (in words)
INR Seventy Four Thousand Six Hundred Fifty Five Only

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

Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK-CTR
A/c No : 093002000001548
Branch & IFS Code : CHITTOOR & IOBA0000930

for ESWARA ENTERPRISES

Customer's Seal and Signature

Prepared by | Verified by

SUBJECT TO CHITTOOR JURISDICTION

TAX INVOICE

Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments

10-15-43, Korakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh, New's India

Phone : 0877-2220884 Mob No : 9052896523

Email : indianscientificcompany@yahoo.co.in

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

STATE CODE : 37

Billing Address :

To,

The Principal,
SVL College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address :

To,

The Prof. & Head,
Dept. Of Microbiology,
SVU College Of Sciences,
S.V. University,
Tirupathi

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Inv. No : P1-93 Dt : 30-09-2019 P.O. No. SVUCS/MCB/Equipment/2018-19 P.O. Date 27-09-2019 Remarks :

SNo	HSN / SAC	Brand	Product Code	Description Of Goods / Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	8419 20 90	HIMEDIA	LA001	HiLoop Auto Steriliser - 230 V AC, 50 Hz (With LPG Connector For Gas Burner) - Himedia	1 No	18333.34	1	18333.34	0.00	5.00	18333.34

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	18333.34	2.5%	458.33	2.5%	458.33

Sub Total	18333.34
Total SGST	458.33
Total CGST	458.33
Round Off	0.00
Total ₹	19250.00

Amount in Words : *Rupees Nineteen Thousand Two Hundred Fifty Only*

Account Details:

Indian Scientific Company
[illegible]001005
[illegible]BANK.

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

[illegible]91-9176693186)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

TAX INVOICE

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
10-15-41, Korakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address
To,
Coordinator,
M.Sc.Industrial Microbiology Course,
Dept. Of Microbiology,
College Of Sciences, S.V. University,-517 502
State Code: 37
G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Inv .No : PI-90 | *Dt : 30-09-2019* | *P.O. No.* SVUCS/IMB/Equipments/2018-19 | *P.O. Date* 27-09-2019 | *Remarks :*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	9027	Deep Vision	Model: 111	PH Meter	1No.	8600.00	1	8600.00	0.00	5.00	8600.00
2	9016	WENSAR	PGB-600	Electronic Weighing Scale	1No.	9000.00	1	9000.00	0.00	5.00	9000.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	17600.00	2.5%	440.00	2.5%	440.00

Sub Total	17600.00
Total SGST	440.00
Total CGST	440.00
Round Off	0.00
Total ₹	18480.00

Amount in Words : Rupees Eighteen Thousand Four Hundred Eighty Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK,
CFMS Code: 1000008579

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software : www.maxxerp.com (+91-9176893186)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

TAX INVOICE

40

...LECTRONICS (2018-19) ...oad ...51 7501 ...9999939 ...UIN: 37AMJPT9205B1ZY ...Name Andhra Pradesh, Code : 37 ...ail yashuelectronics7@gmail.com ...yer SVU COLLEGE OF SCIENCES THE PRINCIPAL SVU COLLEGE OF SCIENCE TIRUPATHI State Name Andhra Pradesh, Code : 37	Invoice No 210	Dated 30-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LLOYED 1.5TON3STAR-INV-LS18I35JA	8415	2 NO	37,414.06	NO		74,828...
	CGST						10,475...
	SGST						10,475...
	Total		2 NO				₹ 95,780.0...

...gable ...

INR Ninety Five Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	74,828.12	14%	10,475.94	14%	10,475.94	20,951...
Total	74,828.12		10,475.94		10,475.94	20,951...

Tax Amount (in words) : INR Twenty Thousand Nine Hundred Fifty One and Eighty Eight paise Only

Remarks:
...ING SALES LLOYD 1.5TON SPLIT AC 3STAR ...VERTER/ 3MTRS COPER PIPE/4KVA STABILIZER/ ...STALLATION FREE

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

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 37142856295
Branch & IFS Code : HARE KRISHNA ROAD & SBIN0013400

for SRI YASHU ELECTRONICS (2018-19)

Authorised Signatory

This is a Computer Generated Invoice

41

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

SVUCS/5% Share /Equipment/2018-19 Date : 28-09-2019.

From	To
The Principal SVU College of Sciences Tirupati	M/s Sri Yashu Electronics No.68A, K.T. Road Tirupati

Sir,

Sub:- SVU College of Sciences – Principal 5% Share of SSC Courses – Purchase of 2 Nos. of 1.5 Ton Split Air Conditioners - Placing of Repeat order – Sanction - Requested – Reg.

Ref:- 1. Letter No.-Nil- dated 31.07.2019 received from the Head, Dept. of Anthropology, SVU College of Sciences, Tirupati.
2. Letter No.-Nil- dated 31.07.2019 received from the Head, Dept. of Biochemistry, SVU College of Sciences, Tirupati
3. Letter No.D7/SSC/Bud./Science/2018-19 dated 10-04-2019 received from the Registrar, SVU, Tirupati.
4. Letter No.SVUCS/SSC/Statistics/Sub Head-Equipment/2018-19 dated 26-09-2019 of the Principal, SVU College of Sciences, Tirupati.
5. Orders of the Principal dated 28-09-2019.

***

With reference to the letters First and Second cited, I am to place Repeat Order for the supply of **2 Nos.** of LLOYD 1.5 Ton/Split A.C./3 Star/Invertors Model/3 Mts. Copper pipe/4 KVA Stabilizer/ 12 months warrantee period worth of an amount of Rs.47,890/- each totalling to Rs.95,780/- (Rupees Ninety five thousands seven hundred and eighty only) including GST 28% and supply the items (against any damage during transit) directly to the under signed together with the bill of cost in triplicate along with an advance stamped receipt for effecting payment, details are as follows :

S.No.	Description of item	Quantity	Rate of One Unit Rs.	Amount in Rs.
1.	**Make : LLOYD 1.5 Ton / Split A.C./ 3 Star /Inverter Model / 3 Mts. Copper Pipe / 4 K VA Stabilizer / 12 months Warrantee Period / Transportation Installation including all taxes.**	**2 Nos.**	**37,414-06**	**74,828-12**
	GST 28%	**2 Nos.**	**10,475-94**	**20,951-88**
	(Rupees Ninety five thousands seven hundred and eighty only) Total Rs.			**95,780-00**

TERMS AND CONDITIONS :

1. The item order has to be supplied within 2 weeks after receipt of this order failing which the order sands automatically cancelled and the Company need not supply the items to the University. If the company feels that the period given is not sufficient to procure and supply, a further period of one month will be given on request.
2. VPPS will not be accepted.
3. Claims which are not supported by sub-vouchers will be disallowed and amount thereof will be deducted from the cost.
4. CST charged on cost of items and on packing materials and cases will only be allowed and that the CST charged on packing and other charges will be disallowed.
5. No. "C" and "D" form can be sent, as the University is exempted from payment of ST.

The expenditure in this regard shall be met from the Budget Head Principal – 5% Share of SSC Account (3/4 share of O/o Principal) for the year 2018-19.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy the Vice-Principal, SVU College of Sciences, Tirupati for information.
Copy to Bill/File.

42

TAX INVOICE

...HU ELECTRONICS (2018-19) ...T Road ...51 ...501 ...7729999939 ...STIN/UIN: 37AMJPT9205B1ZY State Name : Andhra Pradesh, Code : 37 E-Mail : yashuelectronics7@gmail.com	Invoice No: 211 Dated: 30-Sep-2019 Delivery Note: Mode/Terms of Payment: Supplier's Ref: Other Reference(s): Buyer's Order No.: Dated: Despatch Document No.: Delivery Note Date: Despatched through: Destination: Terms of Delivery:

Buyer
SVU COLLEGE OF SCIENCES
THE PRINCIPAL
SVU COLLEGE OF SCIENCE
TIRUPATHI
State Name : Andhra Pradesh, Code : 37

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LLOYED 1.5TON SPLIT AC	84151010	1 NO	37,414.06	NO		37,414.06
	CGST						5,237.97
	SGST						5,237.97
	Total		1 NO				₹ 47,890.00

Amount Chargeable (in words)
INR Forty Seven Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	37,414.06	14%	5,237.97	14%	5,237.97	10,4[illegible]
Total	37,414.06		5,237.97		5,237.97	10,4[illegible]

Tax Amount (in words) : INR Ten Thousand Four Hundred Seventy Five and Ninety Four paise Only

Remarks
BILING SALES LLOYD 1.5TON SPLIT AC 38TAR
INVERTER/3MTRS COPER PIPE/4KVA [illegible]
INSTALLATION FREE

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

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 37142856295
Branch & IFS Code : HARE KRISHNA ROAD & SBIN00[illegible]

for SRI YASHU ELECTRONICS (2018-19)

Dhanalakshmi
Authorised Signatory

Generated Invoice

TAX INVOICE

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments

10-13-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address :

To

The Prof. & Head,
Dept. Of Microbiology,
S.V.U. College Of Sciences,
S.V. University,
Tirupathi

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Inv .No : PI-94 | *Dt : 30-09-2019* | P.O. No. SVUCS/MCB/Equipment/2018-19 | P.O. Date 16-09-2019 | *Remarks :*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	8419	Equitron	#7407ST	Autoclave-Portable ST	1 No	27375.00	1	27375.00	0.00	5.00	27375.00
2	84141090	TARSONS	7010	ROCKYVAC -TM Vacuum Pump 300 - 1/Pk	1/Pk	22264.00	1	22264.00	0.00	5.00	22264.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	49639.00	2.5%	1240.98	2.5%	1240.98

Sub Total	49639.00
Total SGST	1240.98
Total CGST	1240.98
Round Off	0.04
Total ₹	52121.00

Amount in Words : Rupees Fifty Two Thousand One Hundred Twenty One Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK,
CFMS Code: 1000008579

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

*** All Disputes are Subjected to Tirupati Jurisdiction ***

TAX INVOICE

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments

10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address :

To,

The Head,
Dept. Of Microbiology,
SVU College Of Sciences,
S.V. University,
Tirupathi

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Inv .No : PI-92 | *Dt : 30-09-2019* | *P.O. No.* SVUCS/MCB/Equipment/2018-19 | *P.O. Date* 27-09-2019 | *Remarks :*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	8418	SAMSUNG/LG		Refrigerator (Double Door Refrigirator - 394 L, Make: Samsung)	1No.	54750.00	1	54750.00	0.00	5.00	54750.00
2	8419	Equitron	#7407ST	Autoclave-Portable ST	1 No	27375.00	1	27375.00	0.00	5.00	27375.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	82125.00	2.5%	2053.13	2.5%	2053.13

Sub Total	82125.00
Total SGST	2053.13
Total CGST	2053.13
Round Off	-0.26
Total ₹	**86231.00**

Amount in Words : Rupees Eighty Six Thousand Two Hundred Thirty One Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK,
CFMS Code: 1000008579

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software : www.maxxerp.com (+91-9176693166)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

SRI VENKATESWARA UNIVERSITY :TIRUPATI

Accredited by 'NAAC' with 'A+' Grade

SVUCS/2020

S.NO	DATE	PARTICULARS	AMOUNT INCURRED IN Rs.
1.	03.02.2020	Graphics&Stationery	67,000
2.	22.02.2020	National Science day expenditure	45,000
3.	23.03.2020	Equipment	95,235
4.	23.03.2020	I M T /Chemicals	84,774
5.	12.06.2020	ABT/ Chemicals	99,970
6.	10.07.2020	100AH Battery	59,500
7.	16.07.2020	42AH Battery	83,040
8.	03.09.2020	Electronics / physics	19,862
9.	05.09.2020	Bio technology	99,997
10.	10.09.2020	Rotary Evaporapor	99,960
11.	11.09.2020	Gramicid	4,935
12.	11.09.2020	Ralli Sprayer	4,500
13.	12.09.2020	Hand Sanitizer	4,977
14.	15.09.2020	Hand Sanitizer	4,977
15.	18.09.2020	Hand Sanitizer	4,977
16.	25.09.2020	Desktop, Printer, Chairs	99,000
17.	26.09.2020	HP Printer	38,500
18.	28.09.2020	Hot Air Oven	39,951
19.	28.09.2020	APC Batteries	89,900
20.	29.09.2020	Computer Chairs	97,750
21.	30.09.2020	Bio technology Lab Equipment	99,750
22.	30.09.2020	Canon AIO Laser	29,200
23.	30.09.2020	HP Printer	19,250
24.	30.09.2020	Stationary	87,070
25.	30.09.2020	LLOYD	49,500
26.	30.09.2020	Sanitary Items	34,640
27.	30.09.2020	Inverter	46,900
28.	30.09.2020	CS/SF/VIR/ Equipment	58,485
29.	30.09.2020	Furniture	43,200
30.	30.09.2020	Stationary	46,795
31.	30.09.2020	Statistics/Books	38,924
32.	30.09.2020	Industrial Microbiology Equipment	23,625
33.	30.09.2020	Semi Dry ETC	99,015
34.	30.09.2020	Hilncubator	17,530
35.	30.09.2020	LLOYD	99,000
36.	30.09.2020	Examination Hall	1,00,00,000
Total			**1,19,36,689**

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(1)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/Student Identity Cards/2019 Date : 03-02-2020.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Sciences, Tirupati – Printing and Supply of Student I.D. Cards for M.Sc., Previous Students – Issue of Proceedings for payment of amount to M/s PHS Graphics & Stationery, 1-6-785/E, Indira Nagar, Tirupati - Orders - Issued.

Read:- 1. Minutes of the meeting of Local Purchase Committee held on 22-01-2020 Resolution No.05.
2. Principal Letter No.SVUCS/Student Identity Cards/2019 dated 30-01-.2020.
3. Bill No.167 dated 01-02-2020 received from M/s PHS Graphics & Stationery, 1-6-785/E, Indira Nagar, Tirupati .
4. Principal Orders dated 03-02-2020.

***

ORDER:

Sanction is hereby accorded for payment an amount of Rs.67,000/- (Rupees Sixty Seven thousands only) to M/s PHS Graphics & Stationery, 1-6-785/E, Indira Nagar, Tirupati for Printing and supply of Student Identity Cards for M.Sc., Previous Students for the year 2019-2020.

The expenditure in this regard shall be met from the Budget Head – Principal – Special Fee Account – 5 – Stationery Fee for the year 2019-2020.

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCE
S.V. UNIVERSITY, TIRUPATI-517

To

M/s PHS Graphics & Stationery,
1-6-785/E, Indira Nagar,
Tirupati .

Copy to Bill/File.

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(2)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/National Science Day/2020

Date : 22-02-2020.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Sciences – Organization of Science Day – Sanction of Advance – Orders – Issued.

Read:- 1. Letter No.SVUCS/National Science Day/2019 dt. 07-02-2020.
2. Letter No.-Nil- dt. 22-02-2020 received from Prof. V. Srikanth Reddy, Vice-Principal, (Convener – Science Day – 2020).
3. Rector's Orders dated 22-02-2020.

***

ORDER:

Permission is hereby accorded to Prof. V. Srikanth Reddy, Vice-Principal (Convener – Science Day, 2020) for conduct of National Science Day - 2020 to be held on 28-02-2020 and to incur the expenditure for Printing of Certificates, Purchase of Prizes, Mementos, Medals, Providing of Hospitality to students, Writing of Banners and Stage decoration and other miscellaneous items etc.,

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty five thousands only) as an advance to Prof. V. Srikanth Reddy, Vice-Principal (Convener – Science Day, 2020) SVU College of Sciences, Tirupati for the above purpose.

The expenditure in this regard shall be met from the Principal – Special Fee Account (1) Extra Curricular activity fee for the year 2019-2020.

PRINCIPAL
S.V.U.COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

Prof. V. Srikanth Reddy
Vice-Principal
(Convener – Science Day, 2020)
SVU College of Sciences, Tirupati

Copy to Dr. S. Kishore, Co-Convener, Science Day-2020, Dept. of Zoology, SVU College of Sciences, Tirupati.
Copy to Bill/File.

Scanned with CamScanner

3

TAX INVOICE

SR SCIENTIFICS #274/A,Kotha Veedi, Tirupati-517 507 Land line:0877-2226665, Cell:9010576299,9948070523 GST NO:37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. INV/1042/19-20 Delivery Note Buyer's Ref. SVUCS/BC/M.Sc IMT (SSC)/Equipment	Date 23.03.2020 Dated: 19.03.2020
Consignee To The Principal SVU College of Sciences SV University Tirupati-517 502.	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Dis.%	Total Price
1	Digital PH Meter	5%	2 Nos	12,500.00		25,000.00
2	Teaching Microscope	5%	2 Nos	15,000.00		30,000.00
3	Digital Colony Counter	5%	1 No	7,750.00		7,750.00
4	Water Bath	5%	2 Nos	9,500.00		19,000.00
5	Horizontal Gel Electrophoresis System	5%	1 No	8,950.00		8,950.00
						90,700.00
					GST	4,535.00
					R/O	
					TOTAL	95,235.00

Amount Chargeable (in words)
INR Ninety Five Thousands Two Hundred and Thirty Five Only.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90,700.00	2.5%	2,267.50	2.5%	2,267.50	4,535.00
Total	90,700.00		2,267.50		2,267.50	4,535.00

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

Company's Bank Details
Bank Name Andhra Bank
A/c No. 103211100000478
Branch & IFS Code SVU Camp.&ANDB0001032

Customer's Seal and Signature

for SR Scientifics

Authorised Signatory

This is a Computer Generated Invoice

Scanned with CamScanner

(4)

TAX INVOICE

SCIENTIFICS 274/A,Kotha Veedi, Tirupati-517 507 Land line:0877-2226665, Cell:9010576299,9948070523 GST NO:37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. INV/1043/19-20	Date 23.03.2020
	Delivery Note	
	Buyer's Ref. SVUCS/BC/M.Sc IMT (SSC)/Chemials	Dated: 19.03.2020
Consignee To The Principal SVU College of Sciences SV University Tirupati-517 502.	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Dis.%	Total Price
1	Immune Electrophoresis kits-5Exp	5%	5 Nos	3,100.00		15,500.00
2	Rocket Immune Elctrophoresis-5Exp	5%	5 Nos	3,885.00		19,425.00
3	SDS Page teaching kit-10Exp	5%	5 Nos	3,360.00		16,800.00
4	Single Radial Immune diffusion tech-5	5%	4 Nos	1,318.00		5,272.00
5	Oucht. double immune duffusion kit-5	5%	5 Nos	1,315.00		6,575.00
6	VDRL Test kit-10Exp	5%	4 Nos	840.00		3,360.00
7	WIDAL Test kit-20Exp	5%	3 Nos	1,315.00		3,945.00
8	Blood grouping kit-20Exp	5%	4 Nos	1,365.00		5,460.00
9	Pregnancy test (Card metho)kit-5Exp	5%	4 Nos	1,100.00		4,400.00
						80,737.00
					GST	4,036.85
					R/O	0.15
					TOTAL	84,774.00

Amount Chargeable (in words)

INR Eighty Four Thousands Seven Hundred and Seventy Four Only.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80,737.00	2.5%	2,018.43	2.5%	2,018.43	4,036.85
Total	80,737.00		2,018.43		2,018.43	4,036.85

Declaration

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

Company's Bank Details

Bank Name Andhra Bank

A/c No. 103211100000478

Branch & IFS Code SVU Camp.&ANDB0001032

Customer's Seal and Signature

for SR Scientifics

Authorised Signatory

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(5)

TAX INVOICE

CIENTIFICS 4/A,Kotha Veedi, rupati-517 507 and line:0877-2226665, Cell:9010576299,9948070523 GST NO:37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. INV/1022/2020-21 Delivery Note Buyer's Ref. SVUCS/Zoology/ABT/ Chemicals/2020	Date 12.06.2020 Dated: 08.06.2020
Consignee To The Principal SVU College of Sciences SV University Tirupati.	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Dis.%	Total Price
1	Mercuric chloride-25gms	5%	3 Nos	1,250.00		3,750.00
2	Carbinol 2.5lits	5%	3 Nos	980.00		2,940.00
3	Carbon Tetrachloride-500ml	5%	2 Nos	2,280.00		4,560.00
4	Chloroform-2.5lits	5%	3 Nos	1,240.00		3,720.00
5	Diphenylamine-500gms	5%	4 Nos	965.00		3,860.00
6	Ethidium Bromide-5gms`	5%	2 Nos	3,190.00		6,380.00
7	Folin &ciocalten's phenol-125ml	5%	5 Nos	335.00		1,675.00
8	Hydrochloric acid-2.5lits	5%	3 Nos	725.00		2,175.00
9	INT Tetrazolium Salt-1gm	5%	3 Nos	4,790.00		14,370.00
10	Nutrient Agar-500gm	5%	2 Nos	3,300.00		6,600.00
11	Potassium permangnet-500gm	5%	5 Nos	930.00		4,650.00
12	RBC Diluting fluid-500ml	5%	4 Nos	450.00		1,800.00
13	Saffranine-25gms	5%	4 Nos	800.00		3,200.00
14	Silver Nitrate-25gms	5%	1 No	3,875.00		3,875.00
15	SodiumAcetate-500gms	5%	4 Nos	425.00		1,700.00
16	Sodium Chloride-500gms	5%	5 Nos	200.00		1,000.00
17	Stannous Chloride-250gms	5%	2 Nos	2,230.00		4,460.00
18	Succinic acid-500gms	5%	3 Nos	900.00		2,700.00
19	Tris buffer-500gms	5%	1 No	2,760.00		2,760.00
20	Sodium hydroxide pelletes-500gms	5%	4 Nos	290.00		1,160.00
21	iso propanol-500ml	5%	4 Nos	340.00		1,360.00
22	Acetone E-500ml	5%	4 Nos	625.00		2,500.00
23	Acrylamide-100gms	5%	4 Nos	2,070.00		8,280.00
24	Dimethyl sulphoxide-500ml	5%	5 Nos	580.00		2,900.00
25	Mercaptoethanol-100ml	5%	3 Nos	945.00		2,835.00
					Cont..	95,210.00

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(6)

TAX INVOICE

SCIENTIFICS 4/A,Kotha Veedi, Tirupati-517 507 Land line:0877-2226665, Cell:9010576299,9948070523 GST NO:37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. INV/1022/2020-21 Delivery Note Buyer's Ref. SVUCS/Zoology/ABT/ Chemicals/2020	Date 12.06.2020 Dated: 08.06.2020
Consignee To The Principal SVU College of Sciences SV University Tirupati.	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Dis.%	Total Price
					Cont..	95,210.00
						95,210.00
					GST	4,760.50
					R/O	0.50
					TOTAL	99,970.00

Amount Chargeable (in words)
INR Ninety Nine Thousands Nine Hundred and Seventy Only.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	95,210.00	2.5%	2,380.25	2.5%	2,380.25	4,760.50
Total	95,210.00		2,380.25		2,380.25	4,760.50

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

Company's Bank Details
Bank Name Andhra Bank
A/c No. 103211100000478
Branch & IFS Code SVU Camp.&ANDB0001032

for SR Scientifics

Customer's Seal and Signature

Authorised Signatory

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TIRUMALA TOP POWER CENTRE

2-1-76C,Chinnagunta, Kola Street, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SVU College of sciences, SV University, Tirupati Buyer GST No :	Invoice No : 41	Date : 10.07.2020
	Our Ref. No :	Date :
	Buyer Order No:	
Shipped To : Buyer GST No :	Tin No: State Code : 37	

Sl.No	Description	HSN CODE	GST%	Qty	Rate	Amount
1	EXIDE 100AH/12V SMF {SEALED MAINTENANCE FREE BATTERY}	85072000	5%	8	11333.33	90666.64
	GST @ 5%					4533.33
	Roundoff					0.03
	Total Value:					95200.00
1	Buy back of 150AH old Batteries			10	1500.00	15000.00
2	Buy back of f 42AH old Batteries			46	450.00	20700.00
	GRAND TOTAL					59500.00
	Note: GST @ 5% will be collected under the notification number45/2017-Central Tax(Rate) Released by the Government					

Company's GSTN : 37BGZPS6429R1ZU

DECLARATION We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.

Rupees : Fifty nine Thousand five hundred only — GRAND TOTAL : 59500.00

	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	90666.64	2.5%	2266.66	2.5%	2266.66		

Bank Name :	ANDHRA BANK
Branch :	Main Branch, Beri St, Tirupati
A/C. No:	No : 055911100001413
IFSC Code :	ANDB0000559

For Tirumala Top Power Centre

Authorised Signatory

Subject to Tirupati Jurisdiction

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Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-76C,Chinnagunta, Kola Street, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SVU College of sciences, SV University, Tirupati Buyer GST No :	Invoice No : 44	Date : 16.07.2020
	Our Ref. No :	Date :
Shipped To :	Buyer Order No:	
	Tin No:	
Buyer GST No :	State Code : 37	

Sl.No	Description	HSN CODE	GST%	Qty	Rate	Amount
1	EXIDE 42AH/12V SMF {SEALED MAINTENANCE FREE BATTERY}	85072000	5%	16	5419.05	86704.80
	Sub Total					86704.80
	GST @ 5%					4335.24
	Total Value					91040.04
3	Less: Old 42AH Batteries Buy Back Price			16+	500.00	8000.00
	GRAND TOTAL					83040.04
	Note: GST @ 5% will be collected under the notification number45/2017-Central Tax(Rate) Released by the Government					
Company's GSTN : 37BGZPS6429R1ZU					SUB TOTAL :	83040.04
DECLARATIO	We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.					
	Rupees : Eighty Three Thousands and forty only				Round off :	0.04
					GRAND TOTAL :	83040.00

	Taxable Value	SGST		CGST		IGST	
		Tax%	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	86704.80	2.5%	2167.67	2.5%	2167.67		

Bank Name :	ANDHRA BANK
Branch :	Main Branch, Beri St, Tirupati
A/C. No:	No : 055911100001413
IFSC Code :	ANDB0000559

For Tirumala Top Power Centre

Authorised Signatory

Subject to Tirupati Jurisdiction

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(9)

7CECPB4280H1ZP

INVOICE

Ph: 0877- 2222661
Cell:9441027963

UNIVERSITY BOOK CENTRE

BOOK-SELLERS & STATIONERS:

264, PRAKASAM ROAD, TIRUPATI - 517501 (A.P)

email:rameshubc@gmail.com

No. 033 Date 03-09-2020

Sri The Principal : S.V.U. College of Sciences. TIRUPATI

SVUCS/M.Sc-Electrs/SVR/Phys/2020 – 18/3/2020

Sl No.	PARTICULARS	RATE Rs.	Ps.	No. of Copies	Amount Rs.	Ps.
1	Floyd – Design with operational Amplifiers and ADC	875	00	2	1750	00
2	Kalsi – Electronic Instrumentation	595	00	2	1190	00
3	Tocci – Digital Systems	1079	00	2	2158	00
4	B-Sway – Programing in 'C'	495	00	2	990	00
5	Deshmukh – Micro Controller	695	00	2	1390	00
6	Mazidi – The 8051 - Micro Controller	789	00	1	789	00
7	Taub – Principles Communication Systems	745	00	1	745	00
8	Sklar – Digital Communication	1079	00	1	1079	00
9	Oppleim – Signals and Systems	779	00	2	1558	00
10	Oppleim – Discrete Time Signal Processing	779	00	2	1558	00
11	VenkataRaman – Digital Signal Processing	775	00	1	775	00
12	Bhaskar – VHDL Primer	695	00	2	990	00
13	Bley – The Intel Micro processor	999	00	1	999	00
14	Senior – optical fiber Communication	899	00	1	899	00
15	Tomasi – Electronic Communication	979	00	1	979	00
16	Agrawal – Satellite Communication	449	00	2	898	00
17	Uyemura – Introduction to VLSI circuits & systems	799	00	2	1598	00
18	Floyd – Data Communication & networking	985	00	1	985	00
19	Tyagi – Introduction to Semiconductor Materials	779	00	3	2337	00
				31	23,661	00
	(Rupees Nineteen Thousand and Eight Hundred Sixty two only)				3550	00
		Less 15%			20,111	00
		Less SPL Disc –			249	00
					19,862	00

For University Book Centre

Proprietor

E.& O.E.

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TAX INVOICE

Associates , Municipal Complex, pp.SVIMS Main gate irupati-517 501. ell:9010800023 STIN:37AQLPP5893P2ZK AN No:AQLPP5893P -Mail:pslpassociates04@gmail.com	Invoice No. 1006	Date 05.09.2020
	Delivery Note	Other Ref.
	Supplier's Ref.	Dated:
	Department of Biotechnology	04-09-2020
o he Principal, V U College of Sciences, V University, irupati.	Buyer's Order No.	

Sl.No.	Description of Goods	GST Rate	Quantity	Rate	Amount
1	Filter Paper, No.1, 12.5cm	5%	10 Nos	1,300.00	13,000.00
2	Reagent Bottles Amber, 100ml	5%	10 Nos	485.00	4,850.00
3	Reagent Bottles Amber, 250ml	5%	10 Nos	515.00	5,150.00
4	Reagent Bottles Amber, 500ml	5%	10 Nos	600.00	6,000.00
5	Pipette Bulb Sucker, Large	5%	11 Nos	45.00	495.00
6	Petri Plates,100x17mm	5%	16 Nos	250.00	4,000.00
7	Micro Centrifuge Tubes, 2ml	5%	10 Nos	630.00	6,300.00
8	Micro Pipette, 100-1000ul	5%	2 Nos	4,600.00	9,200.00
9	Micro Pipette, 10-1000ul	5%	2 Nos	4,600.00	9,200.00
10	Measuring Pipette, 5ml	5%	10 Nos	156.00	1,560.00
11	Reagent Bottle, 100ml	5%	10 Nos	310.00	3,100.00
12	Reagent Bottle, 250ml	5%	10 Nos	320.00	3,200.00
13	Reagent Bottle, 500ml	5%	10 Nos	345.00	3,450.00
14	Reagent Bottle, 1000ml	5%	10 Nos	540.00	5,400.00
15	Portable type pH meter	5%	2 Nos	4,500.00	9,000.00
16	Tissue Paper	5%	80 Nos	50.00	4,000.00
17	Scissors	5%	21 Nos	75.00	1,575.00
18	Aluminium foil	5%	41 Nos	55.00	2,255.00
19	Cedepol, 5 Ltr	5%	2 Nos	1,750.00	3,500.00
				Grand Total	99,997.00

Sales Amount	Tax Amount	Round Add
Rs.95,235.00	RS:4,761.75	0.25

Rupees: Ninety Nine Thousand Nine Hundred and Ninety Seven Rupees Only

Company's Bank Details
Bank Name: Andhra Bank
A/C No.:103211100000663
Branch &IFS Code: SVU Campus & ANDB0001032

for PSLP Associates

PSLP ASSOCIATES
Proprietor

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TAX INVOICE

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
10-15-41, Korakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220684 Mob No : 9032296323
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL *PAN No : AKEPP2694K*

Billing Address :
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address :
To,
TheHead,
Dept. Of Microbiology,
S.V.U. College Of Sciences,
S.V. University
Tirupathi
State Code: 37
G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Inv.No : PI-77 | *Dt : 16-09-2020* | *P.O. No.* No.SVUCS/MCB/Equipment/2019-20 | *P.O. Date* 20-08-2020 | *Remarks :*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	8419		#EV11	*Rotary Evaporator, 1Ltr With Vertical Glass set* (EVATOR Advantages: • AC Motor with assured control from 50 - 250 RPM • Water Bath range upto 100°C • Spark-less drive unit AC motor with assured speed regulation. • Flask sizes from 100 to 1000 ml. • Smooth, adjustable, maintenance free and user friendly single lever manual lift.:)	1 No	95200.00	1	95200.00	0.00	5.00	95200.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	95200.00	2.5%	2380.00	2.5%	2380.00

Sub Total	95200.00
Total SGST	2380.00
Total CGST	2380.00
Round Off	0.00
Total ₹	99960.00

Amount in Words : Rupees Ninety Nine Thousand Nine Hundred Sixty Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579
Bank IFS Code: BARB0DBTIRU ("0" is Numeric)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

*** All Disputes are Subjected to Tirupati Jurisdiction ***

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SCIENTIFICS
4/A, NEW STREET
TIRUPATI

Phone : 08772226665
D L NO:
GSTIN 37ADEFS4753P1ZC

GST INVOICE

CREDIT

Invoice No	Order No.	Cases 0
SR0000280		
Invoice Date 11/09/2020	Order Date	Transport

Party Name
THE PRINCIPAL.

SVU COLLEGE OF SCIENCES
SV UNIVERSITY -TIRUPATHI
PHONE
D L NO

Sno	Qty	Free	HSN CODES	Product Name	Batch	MFG	Exp	Rate	Dis	SGST	Value	CGST	Value	Amount
1	2	-	29309099	GRAMICID 35LITER		GENER		2350.00	0.0	2.50	117.50	2.50	117.50	4700.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	4700.00	0.00	0.00	117.50	117.50	235.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4700.00	0.00	0.00	117.50	117.50	235.00

Total Items :- 1
Total Qty :- 2

TOTAL	4700.00
DIS AMT	0.00
SGST PAYBLE	117.50
CGST PAYBLE	117.50
CR/DR NOTE	0.00

Rs. Four Thousand Nine Hundred Thirty Five Only

Grand Total
4935.00

Bank Details:
Bank Name:ANDHRA BANK,BRANCH:SVU CAMPUS,SV UNIVERSITY.
A/C.NO:103211100000478,IFSC:ANDB0001032,TIRUPATHI

FOR SR SCIENTIFICS
Harshapriya
Authorised Signatory

SR SCIENTIFICS TIRUPATI

Our GST Billing Software MARG Erp 9885111746 9885020804
OUR SOFTWARE MARG ERP9- GST READY 9885020804 9885111746

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SCIENTIFICS
4/A, NEW STREET
TIRUPATI
Phone : 08772226665
D.L NO:
GSTIN : 37ADEFS4753P1ZC

GST INVOICE

CREDIT

Invoice No	Order No.	Cases 0
SR0000300		
Invoice Date 11/09/2020	Order Date	Transport

Party Name
THE PRINCIPAL.

SVU COLLEGE OF SCIENCES
SV UNIVERSITY -TIRUPATHI
PHONE.
D.L NO:

Sno	Qty	Free	HSN CODES	Product Name	Batch	MFG	Exp	Rate	Dis	SGST	Value	CGST	Value	Amount
1	1	-	38220011	RALLI SPRAYER 2IN1 1NO		GENER		4285.30	0.0	2.50	107.13	2.50	107.13	4285.30

S.V. UNIVERSITY :: TIRUPATI
L.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials mentioned in the Bill are entered into the Centralized Tools & Plants Register vide

Page No. 30 Page No. 9

Item No. 40 in the Year 2019-2020

Date 5/10/2020

2

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	4285.30	0.00	0.00	107.13	107.13	214.26
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4285.30	0.00	0.00	107.13	107.13	214.26

Total Items :- 1
Total Qty :- 1

TOTAL	4285.30
DIS AMT	0.00
SGST PAYBLE	107.13
CGST PAYBLE	107.13
CR/DR NOTE	0.00

Rs. Four Thousand Five Hundred Only

Grand Total
4500.00

Bank Details:
Bank Name:ANDHRA BANK,BRANCH:SVU CAMPUS,SV UNIVERSITY.
A/C.NO:103211100000478,IFSC:ANDB0001032,TIRUPATHI

FOR SR SCIENTIFICS
Harshaprya
Authorised Signatory

SR SCIENTIFICS TIRUPATI

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SCIENTIFICS

H/A, NEW STREET
TIRUPATI

Phone : 08772226665
D L NO:
GSTIN 37ADEFS4753P1ZC

GST INVOICE

CREDIT

Invoice No SR0000301	Order No.	Cases 0
Invoice Date 12/09/2020	Order Date	Transport

Party Name
THE PRINCIPAL

SVU COLLEGES
SV UNIVERSITY TIRUPATHI
PHONE
D L NO

Sno	Qty	Free	HSN CODES	Product Name	Batch	MFG	Exp	Rate	Dis	SGST	Value	CGST	Value	Amount
1	3	-	3808	HAND SANITIZER 5LIT		VOOKI		1580.00	0.0	2.50	118.50	2.50	118.50	4740.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	4740.00	0.00	0.00	118.50	118.50	237.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4740.00	0.00	0.00	118.50	118.50	237.00

Total Items :- 1
Total Qty :- 3

TOTAL	4740.00
DIS AMT	0.00
SGST PAYBLE	118.50
CGST PAYBLE	118.50
CR/DR NOTE	0.00

Rs. Four Thousand Nine Hundred Seventy Seven Only

Grand Total
4977.00

Bank Details:
Bank Name:ANDHRA BANK,BRANCH:SVU CAMPUS,SV UNIVERSITY.
A/C.NO:103211100000478,IFSC:ANDB0001032,TIRUPATHI

FOR SR SCIENTIFICS
Harshapriya
Authorised Signatory

SR SCIENTIFICS TIRUPATI

Scanned with CamScanner

R SCIENTIFICS

174/A, NEW STREET
TIRUPATI

Phone : 08772226665
D.L NO:
GSTIN : 37ADEFS4753P1ZC

GST INVOICE

CREDIT

Invoice No SR0000302	Order No.	Cases	0
Invoice Date 15/09/2020	Order Date	Transport	

Party Name
THE PRINCIPAL.

SVU COLLEGE OF SCIENCES
SV UNIVERSITY -TIRUPATHI
PHONE
D.L NO:

Sno	Qty	Free	HSN CODES	Product Name	Batch	MFG	Exp	Rate	Dis	SGST	Value	CGST	Value	Amount
1	3	-	3808	HAND SANITIZER 5LIT		VOOKI		1580.00	0.0	2.50	118.50	2.50	118.50	4740.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	4740.00	0.00	0.00	118.50	118.50	237.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4740.00	0.00	0.00	118.50	118.50	237.00

Total Items :- 1
Total Qty :- 3

TOTAL	4740.00
DIS AMT	0.00
SGST PAYBLE	118.50
CGST PAYBLE	118.50
CR/DR NOTE	0.00

Rs. Four Thousand Nine Hundred Seventy Seven Only

Grand Total
4977.00

Bank Details:
Bank Name:ANDHRA BANK,BRANCH:SVU CAMPUS,SV UNIVERSITY.
A/C.NO:103211100000478,IFSC:ANDB0001032,TIRUPATHI

FOR SR SCIENTIFICS

Authorised Signatory

SCIENTIFICS

Our GST Billing Software MARG E/p 9885111736,9885020804 OUR SOFTWARE MARG ERP9+ GST READY 9885111746

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SCIENTIFICS
4/A, NEW STREET
IRUPATI

Phone : 08772226665
D.L NO:
GSTIN : 37ADEFS4753P1ZC

GST INVOICE

CREDIT

Invoice No	Order No.	Cases 0
SR0000303		
Invoice Date 18/09/2020	Order Date	Transport

Party Name
THE PRINCIPAL,

SVU COLLEGE OF SCIENCES
SV UNIVERSITY -TIRUPATHI
PHONE.
D.L NO:

Sno	Qty	Free	HSN CODES	Product Name	Batch	MFG	Exp	Rate	Dis	SGST	Value	CGST	Value	Amount
1	3	-	3808	HAND SANITIZER 5LIT		VOOKI		1580.00	0.0	2.50	118.50	2.50	118.50	4740.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	4740.00	0.00	0.00	118.50	118.50	237.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4740.00	0.00	0.00	118.50	118.50	237.00

Total Items :- 1
Total Qty :- 3

TOTAL	4740.00
DIS AMT.	0.00
SGST PAYBLE	118.50
CGST PAYBLE	118.50
CR/DR NOTE	0.00

Rs. Four Thousand Nine Hundred Seventy Seven Only

Grand Total
4977.00

Bank Details:
Bank Name:ANDHRA BANK,BRANCH:SVU CAMPUS,SV UNIVERSITY.
A/C.NO:103211100000478,IFSC:ANDB0001032,TIRUPATHI

FOR SR SCIENTIFICS
Harshapriya
Authorised Signatory

SR SCIENTIFICS TIRUPATI

Our GST Billing Software MARG Erp 9885111746,9885020804
OUR SOFTWARE MARG ERP9+ GST READY 98850 20804 98851 11746

Principal – 5% Share of SSC Account – 74 Share of Deposit

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(17)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share Amount SSC Account/2019-2020 Date : 25-09-2020.

From	To
The Principal SVU College of Sciences Tirupati.	M/s Microframe Computers No.18-972, PH Road Chittoor – 517 001

Sir,

Sub:- SVU College of Sciences – Principal 5% Share of SSC Courses – Purchase of 2 Nos. of Desk Top Computers HP make, 01 No. of H.P. Printer (M 1005) all in one Printer and 03 Nos. of Computer Chairs - Placing of Repeat order – Requested – Regarding.

Ref:- 1. Letter No.D7/SSC/5%Share/Science/2019-2020 dated 06-07-2020 received from the Registrar, SVU, Tirupati.
2. Minutes of the meeting of the College Development Advisory Committee held on 20-08-2020 in the Chamber's Principal, SVU College of Sciences, Tirupati.
3. Registrar's orders dated 07-09-2020.
4. Letter No.13617-UGC-III(3)FIST/Bio-Chem./2017 dated 19-08-2020 of the Registrar, S.V. University, Tirupati.
5. Letter No.SVUCSHM/Computer/2020 dated 23-09-2020 received from the Warden, SVU College of Science Hostels for Men, Tirupati.
6. Principal's orders dated 25-09-2020.

***

With reference to the supply orders under reference 4th cited, I am , to place repeat orders for supply of 2 Nos. of Desk Top Computers HP make, 01 No. of H.P. Printer (M 1005) all in one Printer and 03 Nos. of Computer Chairs, as detailed below, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the description of the item	Unit Price Rs.	Quantity required	Total Amount Rs.
1.	Desktop Systems (HP Make)	33,500	2 Nos.	67,000
2.	HP Printer (M1005)	19,250	1 No.	19,250
3.	Computer Chairs	4,250	3 Nos.	12,750
	{Rupees Ninety nine thousands only) Total Rs.			99,000
	Note :- Including GST 5% for Sl.No.1 & 2 items and @ 18% GST for Sl.No.3 item.			

Terms and Conditions :

1. The items orders have to be supplied within there months from the date of receipt of this orders, failing which the order stands automatically cancelled and then the Company need not supply these items to the University. If the company feels that the period given is not sufficient to procure and supply, a further period of one month will be given on request.
2. V.P.P.'s will not be accepted.
3. Claims, which are not supported by sub-vouchers, will be disallowed and sums thereof deducted from your bills.
4. GST charged on cost of items like "packing materials and cases" will only be allowed.
5. The companies are requested to send stamped receipts for the bills claimed along with the invoices.

Kindly acknowledged the receipt of this letter.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – 5% Share of SSC Account – ¾ Share of Development of Office of Principal for the year 2019-2020.
Copy to Bill/File.

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INVOICE

...akasam ... Road
...001.
...26184
...s@microframe.in

THE MICROFRAME COMPUTERS

(Marketing & Services)

GSTIN.: 37AEDPR6698L1ZJ

PAN.: AEDPR6698L

Branch Office :
#13-6-600/44-191,P.K.Layout
Tirupathi Ph.:0877-2222262

32/5/4, Ramaswamy St
Mogalrajapuram
Vijayawada Ph :0866-2493373

...rincipal
... College of Sciences
...upathi

Invoice No. TMC/2020-21/2782	**Date** 30-09-2020
Terms of Payment	
Buyers Order No. & Date: SVUCS/5%Share Acount SSC Account/2019-20,Dt.25-09-2020	Dispatch Document No
	Dispatch Through
	Supplier's Ref.

Sno	Description	HSN/SAC	Qty	Units	Rate	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Amount
1	HP Slimline S01-AD0104IN(PQC-J5005/4GB/1TB/ W10+MSO/3Yr.)	8471	2	PCS	33500.00	63809.52	2.5	2.5		67000.00
2	HP Printer M1005	84433200	1	PCS	19250.00	18333.33	2.5	2.5		19250.00
3	Computer Chair	9403	3	PCS	4250.00	10805.08	9	9		12750.00
			6		57000.00	92947.94				99000.00

Amount Chargeable (in words) Indian Rupees Rupees NinetyNine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8471	63809.52	2.5%	1595.24	2.5%	1595.24			3190.48
84433200	18333.33	2.5%	458.33	2.5%	458.33			916.67
84433200	10805.08	9%	972.46	9%	972.46			1944.92

Bank Details : Indian Bank, Chittoor Main Branch
IFSC : IDIB000C026 A/C No.: 6403310922

Terms & Conditions : 1. No Warranty for Burnt and Physical Damages. 2. Goods Once sold will not be taken back. 3. All Disputes are subject to Chittoor Jurisdiction only. 4. All Warranty is as per manufacturers standard policy only. 5. No warranty for software products.

for The Microframe Computers

THE MICROFRAME COMPUTERS 226184 CHITTOOR

Authorised Signatory

Checked By

Signature of the Customer

Authorised Distributors for: HP / EPSON / DELL / ACER / LENOVO / DIGISOL / K7

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19

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share Amount SSC Account/2019-2020 Date : 26-09-2020.

From	To
The Principal SVU College of Sciences Tirupati.	M/s Microframe Computers No.18-972, PH Road Chittoor – 517 001

Sir,

Sub:- SVU College of Sciences – Principal 5% Share of SSC Courses – Purchase of 2 Nos. of H.P. Printer (M 1005) all in one Printer - Placing Repeat order – Regarding.

Ref:- 1. Letter No.D7/SSC/5%Share/Science/2019-2020 dated 06-07-2020 received from the Registrar, SVU, Tirupati.
2. Minutes of the meeting of the College Development Advisory Committee held on 20-08-2020 in the Chamber's Principal, SVU College of Sciences, Tirupati.
3. Registrar's orders dated 07-09-2020.
4. Letter No.13617-UGC-III(3)FIST/Bio-Chem./2017 dated 19-08-2020 of the Registrar, S.V. University, Tirupati.
5. Letters received from the Heads of the Departments of Environmental Sciences and Geology.
6. Principal's orders dated 26-09-2020.

***

With reference to the supply orders under reference 4th cited, I am, to place repeat orders for supply of 2 Nos. of H.P. Printer (M 1005) all in one Printer, as detailed below, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the description of the item	Unit Price Rs.	Quantity required	Total Amount Rs.
1.	HP Printer (M1005)	19,250	2 Nos.	38,500
	{Rupees Thirty eight thousands five thousands only) Total Rs.			38,500
	Note :- Including GST @ 5%.			

Terms and Conditions :

1. The items orders have to be supplied within there months from the date of receipt of this orders, failing which the order stands automatically cancelled and then the Company need not supply these items to the University. If the company feels that the period given is not sufficient to procure and supply, a further period of one month will be given on request.
2. V.P.P.'s will not be accepted.
3. Claims, which are not supported by sub-vouchers, will be disallowed and sums thereof deducted from your bills.
4. GST charged on cost of items like "packing materials and cases" will only be allowed.
5. The companies are requested to send stamped receipts for the bills claimed along with the invoices.

Kindly acknowledged the receipt of this letter.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – 5% Share of SSC Account – ¾ Share of Development of Office of Principal for the year 2019-2020.
Copy to Bill/File.

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20

INVOICE

ce:
Prakasam High Road
- 517001.
8572-226184
Mail : sales@microframe.in

THE MICROFRAME COMPUTERS

(Marketing & Services)

GSTIN.: 37AEDPR6698L1ZJ

PAN.: AEDPR6698L

Branch Office :
#13-6-600/44-191,P.K.Layout
Tirupathi Ph.:0877-2222262

32/5/4, Ramaswamy St
Mogalrajapuram
Vijayawada Ph.:0866-2493373

Buyer
The Principal
SVU College of Science
Tirupathi

Invoice No. TMC/2020-21/3073
Terms of Payment
Buyers Order No. & Date:
SVUCS/5% Share Amount SSC Account/2019-20, dt.26-09-2020

Date 30-09-2020
Dispatch Document No
Dispatch Through
Supplier's Ref.

Sno	Description	HSN/SAC	Qty	Units	Rate	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Amount
1	HP Printer M1005	84433200	2	PCS	19250.00	36666.67	2.5	2.5		38500.00
			2		19250.00	36666.67				38500.00

Amount Chargeable (in words) Indian Rupees Rupees ThirtyEight Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84433200	36666.67	2.5%	916.67	2.5%	916.67			1833.33

Bank Details : Indian Bank, Chittoor Main Branch
IFSC : IDIB000C026 A/C No.: 6403310922

Terms & Conditions : 1. No Warranty for Burnt and Physical Damages. 2. Goods Once sold will not be taken back. 3. All Disputes are subject to Chittoor Jurisdiction only. 4. All Warranty is as per manufacturers standard policy only. 5. No warranty for software products.

for The Microframe Computers

Authorised Signatory

Checked By

Signature of the Customer

Authorised Distributors for: HP / EPSON / DELL / ACER / LENOVO / DIGISOL / K7

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

21

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt.14-8-95
CST No CTR/02/3/2615, Dt 14-8-95
Ph No 0877-2224194Cell No 9985551411
GSTIN/UIN : 37AAFFB7800C1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : bros4us@gmail.com

Invoice No.	Dated
PF/466/EQ	28-Sep-2020
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS/H.Sc/MSFT/2019-20	25-Sep-2020
Despatched Details	

Consignee
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U. College of Sciences, S.V. University, Tirupati
PAN/IT No :
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MONAR-CH	Hot Air Oven DIGITAL MODEL • *Temp Range: Ambient +5 to 250 Deg C* • *Chamber Size : 355 x 355 x 355mm* • *Trays : 2 Trays Power Rating 1.0 KW*	8419	5 %	1 No's	38,049.00	No's		38,049.00
		CGST							**951.23**
		SGST							**951.23**
		Less : ***Rounding Off***							**(-)0.46**
		Total			**1 No's**				**₹ 39,951.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Nine Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8419	38,049.00	2.50%	951.23	2.50%	951.23	1,902.46
Total	**38,049.00**		**951.23**		**951.23**	**1,902.46**

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

Company's PAN : **AAFFB7800C**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

Copy to the Concerned ... of SSC Account for the year 2019-2020

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TAX INVOICE

R SCIENTIFICS #274/A,Kotha Veedi, Tirupati-517 507 Land line:0877-2226665, Cell:9010576299,9948070523 GST NO:37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. 1007	Date 30.09.2020
	Delivery Note	
	Buyer's Ref. Department of Biotechnology	Dated: 26.09.2020
Consignee To The Principal S V U College of Sciences S.V.University Tirupati.	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Elico Digital pH Meters	5%	1 No	13,800.00	13,800.00
2	Double Distillation Unit, Make: Infusil	5%	1 No	45,000.00	45,000.00
3	Medox- Bio® Agarose Maxi Combo Gel system with Maxi submarine Gel Electrophoresis	5%	1 No	12,100.00	12,100.00
4	Medox- Bio® Agarose Maxi Combo Gel system with Maxi submarine Gel Electrophoresis	5%	1 No	17,500.00	17,500.00
5	Medox-Bio ® Power Supply, Make: Medox	5%	1 No	6,600.00	6,600.00
					95,000.00
				GST	4,750.00
				R/O	-
				Total	99,750.00

Amount Chargeable (in words)

INR Ninety Nine Thousand Seven Hundred and Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	95,000.00	2.5%	2,375.00	2.5%	2,375.00	4,750.00
Total	95,000.00		2,375.00		2,375.00	4,750.00

Declaration

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

Company's Bank Details

Bank Name Andhra Bank

A/c No. 103211100000478

Branch & IFS Code SVU Camp.&ANDB0001032

Customer's Seal and Signature

for SR Scientifics

SR SCIENTIFICS TIRUPATI

P. Teevitha

Authorised Signatory

This is a Computer Generated Invoice

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23

TAX INVOICE

e , Beside ICICI Bank, ak Road, Tirupati-517 501 ell:7075767789, 9393620209 GST NO:37AALFV6621M1ZJ PAN NO:AALFV6621M E-Mail:vstore.tirupati@gmail.com	Invoice No. VS/109/2020	Date 30.09.2020
	Delivery Note	
	Buyer's Ref. Department of Biotechnology	Dated: 30.09.2020

Consignee
To
The Principal
SVU College of Sciences
SV University
Tirupati-517 502

Buyer (if other than consignee)

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Canon AIO Laser MF244DW With Extra Two Toner	5%	1 No	27,810.00	27,810.00
					27,810.00
				GST	1,390.50
				R/O	0.50
					29,200.00

Amount Chargeable (in words)
INR (Rupees Twenty Nine Thousands and Two Hundred Only.)

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,810.00	2.5%	695.25	2.5%	695.25	1,390.50
Total	27,810.00		695.25		695.25	1,390.50

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

Company's Bank Details
Bank Name Kotak Mahindra Bank
A/c No. 6212895908
Branch & IFS Code Tirupati & KKBK0007889

Customer's Seal and Signature

for V Store

Authorised Signatory

This is a Computer Generated Invoice

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24

INVOICE

ed Office :
[redacted] Tirupathi High Road
oor - 517001.
08572-226184
Mail : sales@microframe.in

THE MICROFRAME COMPUTERS

(Marketing & Services)

GSTIN.: 37AEDPR6698L1ZJ

PAN.: AEDPR6698L

Branch Office :
#13-6-600/44-191,P.K.Layout
Tirupathi Ph.:0877-2222262

32/5/4, Ramaswamy St
Mogalrajapuram
Vijayawada Ph.:0866-2493373

Buyer **The Principal** **SVU College of Sciences** **Tirupathi**	**Invoice No.** TMC/2020-21/2783 Terms of Payment **Buyers Order No. & Date:** SVUCS/Applied Stat./ Printer/2019-20,Dt.22-09-2020	**Date** 30-09-2020 Dispatch Document No Dispatch Through Supplier's Ref.

Sno	Description	HSN/SAC	Qty	Units	Rate	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Amount
1	HP Printer M1005	84433200	1	PCS	19250.00	18333.33	2.5	2.5		19250.00
			1		19250.00	18333.33				19250.00

Amount Chargeable (in words) Indian Rupees Rupees Nineteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84433200	18333.33	2.5%	458.33	2.5%	458.33			916.67

Bank Details : Indian Bank, Chittoor Main Branch
IFSC : IDIB000C026 A/C No.: 6403310922

Terms & Conditions : 1. No Warranty for Burnt and Physical Damages. 2. Goods Once sold will not be taken back. 3. All Disputes are subject to Chittoor Jurisdiction only. 4. All Warranty is as per manufacturers standard policy only. 5. No warranty for software products.

for The Microframe Computers

Authorised Signatory

Checked By

Signature of the Customer

Authorised Distributors for: HP / EPSON / DELL / ACER / LENOVO / DIGISOL / K7

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Stationery/2020 Date : 30-09-2020.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	M/s Sri Ganesh Enterprises 1-2-215, Prakasam Road Tirupati – 517 501

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Stationery – Placing orders – Issued.

Ref:- 1. Letter No.D7/SSC/5% Share/Sciences/2019-2020 dated 06-07-20 received from the Registrar, S.V. University, Tirupati.
2. Registrar's orders dated 07-09-2020
3. Your Quotation No. – Nil - dated 21-09-2020.
4. Minutes of the meeting of the Local Purchase Committee dated on 29-09-20 Item No.09.

***

With reference to the quotation 1st cited, I am, to place order, for supply of the following Stationery items and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S. No.	Description	Quantity	Rate include GST Rs.	Amount in Rs.
1.	A4 Size Xerox Paper (Ream)	100 Reams	190-00	19,000/-
2.	Full Scape Xerox Paper (Ream)	75 Reams	270-00	20,250/-
3.	Thumb Impression Paper Rolls (5.50 cm)	50 Nos.	19-00	950/-
4.	Calculator	2 Nos.	425-00	850/-
5.	Rubber bandal (Big size)	2 Kgs.	445-00	890/-
6.	Stapler (Big Size)	3 Nos.	235-00	705/-
7.	Gum Bottle (500 ml)	10 Nos.	60-00	600/-
8.	Gum Sticks	25 Nos.	46-00	1,150/-
9.	9x4 size covers (50 Nos. Packet)	50 Packets	48-00	2,400/-
10.	Medium size covers (Cloth Line)	250 Nos.	6-50	1,625/-
11.	Full Scape size (Cloth line)	150 Nos.	7-50	1,125/-
12.	High lighter Pen	25 Nos.	18-00	450/-
13.	White Board Marker Pen	25 Nos.	22-00	550/-
14.	Dust Less Chalk Piece Box (100 Pieces)	200 Boxes	70-00	14,000/-
15.	Colour Chalk Piece Box (100 Pieces)	100 Boxes	80-00	8,000/-
16.	Duster	100 Nos.	30-00	3,000/-
17.	Glue Stickers Sheet	200 Nos.	5-00	1,000/-
18.	File Pads	100 Nos.	27-00	2,700/-
19.	Add Gel / Uniball Pen (Green)	25 Nos.	57-00	1,425/-
20.	Blue Pen	100 Nos.	9-00	900/-
21.	Red Pen	100 Nos.	9-00	900/-
22.	Stamp Pad (Big)	5 Nos.	70-00	350/-
23.	Tags (Bunch)	10 Nos.	25-00	250/-
24.	File Wrapper (Colour : Blue/Orange/Green)	1000 Nos.	4-00	4,000/-
	(Rupees Eighty seven thousands and seventy only)		Total Rs.	87,070/-

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST, including transportation within the campus.
3. 100% payment would be made against delivery of the above Item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – 5% Share of SSC Account for the year 2019-2020
Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Air Conditioner /2020 Date : 30-09-2020.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	M/s Tirumala Top Power Centre #2-1-78, Kola Street Opp. Traffic Police Station Tirupati – 517 501

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of LLOYD Split Air Conditioner – Placing orders – Issued.

Ref:- 1. Your Quotation No. TTPC/SVUCS/Split AC-2020-21 dated 17-08-2020.
2. Minutes of the meeting of the Local Purchase Committee dated on 31-08-2020 Item No. 04

***

With reference to the quotation 1st cited, I am, to place order for supply of the following LLOYD Split Air Conditioner and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Quantity	Amount in Rs.
1.	LLOYD Supply and Fixing of 1.5 Ton Split Air Conditioner Inverter Model, 3 Star rating, 3 Mts Copper Pipe with 4 KVA Stabilize5r and inclusive of installation	01 No.	38,671-88
	GST 28%		10,828-13
	(Rupees Forty Nine thousands five hundred only) Total Rs.		49,500-00

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST 28% including forwarding, packing and installation.
3. 100% payment would be made against delivery of the above item in good condition.
4. Warranty : 1 Year.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - **Principal Miscellaneous Account for the year 2019-2020.**
Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Sanitary Items/2020 Date : 30-09-2020

From	To
The Principal SVU College of Sciences Tirupati	M/s Harini Enterprises No.5-7/7, Kothapalli Akkarampalli, Tirupati

Sir,

Sub:-SVU College of Sciences - Supply of Sanitary Items – Placing orders – Issued.

Ref:-1. Your quotation No.-Nil- dated 30-12-2019.

2. Minutes of the meeting of the LPC dated 29-09-2020 and Resolution No. 10.

***

With reference to the quotation under reference 1st cited, I am, to place order for supply of the following Sanitary items and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S. No	Name of the Item	Rate each Rs. Ps.	GST 18%	Total Rate Rs.Ps.	Quantity	Total Amount
1.	Scented Phynoil	150-00	27-00	177-00	50 Lts.	8,850/-
2.	Acid	20-00	3.60	23-60	50 Lts.	1,180/-
3.	Bleaching Powder (ISI Brand)	50-00	9-00	59-00	50 Kgs.	2,950/-
4.	Urinal Cubes (1 Packet 30 Nos.)	50-00	9-00	59-00	50 Packets	2,950/-
5.	Cleaning Mop (4 Pins)	70-00	12-60	82-60	50 Nos.	4,130/-
6.	Plastic Buckets (For Bath Rooms)	75-00	13-50	88-50	50 Nos.	4,425/-
7.	Plastics Mugs	28-00	5-00	33-00	50 Nos.	1,650/-
8.	Broom Sticks (Coconut)	35-00	--	35-00	99 Nos.	3,465/-
9.	Broom Sticks (Smooth)	90-00	--	90-00	56 Nos.	5,040/-
	(Rupees Thirty four thousands six hundred and forty only)				Rs.	34,640/-

TERMS AND CONDITIONS :

1. The firm should supply the item strictly for the above specifications and supply the item with in 2 weeks.
2. Item Cost and GST should be mentioned.
3. Free Transportation within the campus.
5. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – Miscellaneous Account for the year 2020-2021.

Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Inverter/2020 Date :30-09-2020.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – Office of Principal – Issue of Proceedings for payment of amount to M/s Tirumala Top Power Centre, #2-1-78, Kola Street, Opp. Traffic Police Station, Tirupati for supply of Luminous 2 KVA Inverter with 2 numbers 100 AH Exide SMF Batteries – Orders - Issued.

Read:- 1. Bill No.079 dated 30-09-2020 received from M/s Tirumala Top Power Centre, Kola Street, Opp. Traffic Police Station, Tirupati.
2. Minutes of the meeting of the Local Purchase Committee held on 31-08-2020 Resolution No.05
3. Purchase orders Letter No.SVUCS/Inverter/2020 dated 30-09-2020 of the Principal, SVUCS, Tirupati.
4. Principal orders dated 30-09-2020.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.46,900/- (Rupees Forty Six thousands nine hundred only) to M/s Tirumala Top Power Centre, #2-1-78, Kola Street, Opp. Traffic Police Station, Tirupati for supply of Luminous 2 KVA Inverter with 2 numbers 100 AH Exide SMF Batteries to the Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Principal Miscellaneous Account for the year 2019-2020.

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s Tirumala Top Power Centre
#2-1-78, Kola Street
Opp. Traffic Police Station
Tirupati – 57 501.

Copy to Bill/File.

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29

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Inverter /2020 Date : 30-09-2020.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	**M/s Tirumala Top Power Centre** **#2-1-78, Kola Street** **Opp. Traffic Police Station** **Tirupati – 517 501**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Inverter – Placing orders – Issued.

Ref:- 1. Your Quotation No. TTPC/SVUCS/Inverter-2020 dated 25-08-2020.
2. Minutes of the meeting of the Local Purchase Committee dated on 31-08-2020 Item No.05

***

With reference to the quotation 1st cited, I am, to place order for supply of the following Inverter and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Quantity	Amount in Rs.
1.	**Luminous 2 KVA Inverter with 2 numbers 100 AH Exide SMF (Sealed Maintenance free Batteries 24 VDC) and Stand**	**01 No.**	**39,745-76**
	GST 18%	**01 No.**	**7,154-24**
	(Rupees Forty six thousands nine hundred only) Total Rs.		**46,900-00**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST 18% including forwarding, packing and installation.
3. 100% payment would be made against delivery of the above item in good condition.
4. Warranty : 2 Years for UPS and Batteries.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal **Miscellaneous Account for the year 2019-2020.**
Copy to Bill/File.

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3D

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/Student admn.-(7)/Constru.New Buildings/2017 Date : 08-10-2020.

From	To
The Principal SVU College of Sciences S.V. University, TIRUPATI.	The Registrar S.V. University TIRUPATI.

Sir,

Sub:- SVU College of Sciences - Construction of New Examinations Halls – Transfer of Amount from Principal Self Supporting Account vide No.30788039517 to SVU Works Account vide No.30004597383 of SBI – Requested – Reg.

Ref:- 1. Proceedings of the Vice-Chancellor No.UEO-D4/P.S. Block/ Exam.Hall /2017 dated 07-04-2018 received from the Director, Engineering Department, S.V. University, Tirupati.

2. Letter No.UEO-D5/Exams.Hall/P.S. Block/ SVU/ 2017 dated 03-01-2020 received from the University Engineer I/c, SVU Engineering Department, Tirupati.

3. Letter No.E-I(8)/Corona/2020 dated 19-03-2020, 31-03-2020, 14-04-2020 and 04-05-2020 of the Registrar, S.V. University, Tirupati.

4. Principal orders dated 08-10-2020.

***

I am inform you that the transfer of amount for Rs.1,00,00,000/- (Rupees One Crore only) has been delayed due to COVID-19 as per G.Os. of Govt. of A.P. in vogue which were issued instructions to prevent and contain spread of Corona virus in the University and declares holidays and office has not worked since March,2020. (vide letters under reference 3rd cited.)

I am herewith enclosing a Cheque infavour of the Registrar, S. V. University bearing No.885608 dated 08-102-2020 of SBI for **Rs.1,00,00,000/-** (Rupees One Crore only) towards transfer of amount from **Principal Self Supporting Account vide No.30788039517** to **SVU Works Account vide No.30004597383** of SBI in connection with Construction of Examination Hall over the existing Ground Floor at North West corner of P.S. Block in SVU Campus, Tirupati. This is towards expenditure / Fund construction cost for the above said work and the releasing from Principal, SVU College of Sciences Account.

Kindly acknowledged the receipt of the letter together with Cheque.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the University Engineer I/c, Engineering Department, S.V. University, Tirupati for information.
Copy to the Deputy Registrar (Finance), SVU for information and necessary action.
Copy to PS to the Vice-Chancellor, S.V. University, Tirupati for information.
Copy to PA to the Rector/Registrar, S.V. University, Tirupati for information.
Copy A-VIII/Section, Finance and Accounts Branch, SVU for information and necessary action.
Copy to Sri N. Jayachandra Naidu, A.E., through DEE,SVUED, for information and necessary action.
Copy to Spare/File.

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TAX INVOICE

Office Copy

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
10-13-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address :
To,
The Head,
Dept. of Virology,
College of Sciences,
S.V. University, Tirupati.
State Code: 37
G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Inv.No : PI-107	Dt : 30-09-2020	P.O. No. ROC No: SVU-CS/S.E/VIR/Equipments/2019-20	P.O. Date 30-09-2020	Remarks :

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	9011	Magnus	SM-100	Monocular Microscope With Builtin LED Illumination	1No.	15300.00	1	15300.00	0.00	5.00	15300.00
2	9017	ERMA		Ocular Micrometer and Stage Micrometer	1 No	1500.00	9	13500.00	0.00	5.00	13500.00
3	9027	ELICO	LI-120	Ph Meter Digital With Combined PH Electrode	1No.	11400.00	1	11400.00	0.00	5.00	11400.00
4	9027		PC22	Combined Electrode	1No.	1500.00	1	1500.00	0.00	5.00	1500.00
5	9016	WENSAR	PGB-600	Electronic Weighing Scale	1No.	7000.00	2	14000.00	0.00	5.00	14000.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	55700.00	2.5%	1392.50	2.5%	1392.50

Sub Total	55700.00
Total SGST	1392.50
Total CGST	1392.50
Round Off	0.00
Total ₹	58485.00

Amount in Words : Rupees Fifty Eight Thousand Four Hundred Eighty Five Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579

Bank IFS Code: BARB0DBTIRU ("0" is Numeric)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

*** All Disputes are Subjected to Tirupati Jurisdiction ***

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

(32)

No.SVUCS/5% Share Amount SSC Account/ 2019-2020 Date : 28-09-2020.

From	To
The Principal SVU College of Sciences Tirupati.	M/s Microframe Computers No.18-972, PH Road Chittoor – 517 001

Sir,

Sub:- SVU College of Sciences – Principal 5% Share of SSC Courses – Purchase of Inverter APC 3KV with 26AhSMF Batteries - Placing of Repeat order – Requested – Regarding.

Ref:- 1. Letter No.D7/SSC/5%Share/Science/2019-2020 dated 06-07-2020 received from the Registrar, SVU, Tirupati.
2. Minutes of the meeting of the College Development Advisory Committee held on 20-08-2020 in the Chamber's Principal, SVU College of Sciences, Tirupati.
3. Registrar's orders dated 07-09-2020.
4. Letter No.13617-UGC-III(3)FIST/Bio-Chem./2017 dated 19-08-2020 of the Registrar, S.V. University, Tirupati.
5. Principal's orders dated 28-09-2020.

***

With reference to the supply orders under reference 4th cited, I am, to place repeat order for supply of Inverter APC 3KV with 26AhSMF Batteries, as detailed below, you may supply the same directly to the undersigned, and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the description of the item	Unit Price Rs.	Quantity required	Total Amount Rs.
1.	APC 3KV with 26 AhSMF Batteries	89,900	1 No.	89,900
	{Rupees Eighty nine thousands nine hundred only) Total Rs.			**89,900**
	Note :- Including GST 5%.			

Terms and Conditions :

1. The items orders have to be supplied within there months from the date of receipt of this orders, failing which the order stands automatically cancelled and then the Company need not supply these items to the University. If the company feels that the period given is not sufficient to procure and supply, a further period of one month will be given on request.
2. V.P.P.'s will not be accepted.
3. Claims, which are not supported by sub-vouchers, will be disallowed and sums thereof deducted from your bills.
4. GST charged on cost of items like "packing materials and cases" will only be allowed.
5. The companies are requested to send stamped receipts for the bills claimed along with the invoices.

Kindly acknowledged the receipt of this letter.

Yours faithfully,

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – 5% Share of SSC Account – ¾ Share of Development of Office of Principal for the year 2019-2020.
Copy to Bill/File.

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33

INVOICE

...rakasam High Road
...517001.
...572-226184
Mail : sales@microframe.in

THE MICROFRAME COMPUTERS

(Marketing & Services)

GSTIN.: 37AEDPR6698L1ZJ

PAN.: AEDPR6698L

Branch Office :
#13 6 600/44 191,P.K Layout
Tirupathi Ph.:0877-2222262

37/5/4, Ramaswamy St
Mogalrajapuram
Vijayawada Ph.:0866-2493373

Buyer **The Principapal** **SVU College of Sciences** **Tirupathi**	**Invoice No.** TMC/2020-21/2781 Terms of Payment **Buyers Order No. & Date:** SVUCS/5%Share Amount SSC Account/ 2019-20,Dt.28-09-2020	Date 30-09-2020 Dispatch Document No Dispatch Through Supplier's Ref.

Sno	Description	HSN/SAC	Qty	Units	Rate	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Amount
1	APC 3KV With 26 AhSMF Batteries	8507	1	PCS	89900.00	85619.05	2.5	2.5		89900.00
			1		89900.00	85619.05				89900.00

Amount Chargeable (in words) Indian Rupees Rupees EightyNine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8507	85619.05	2.5%	2140.48	2.5%	2140.48			4280.95

Bank Details : Indian Bank, Chittoor Main Branch
IFSC : IDIB000C026 A/C No.: 6403310922

Terms & Conditions : 1. No Warranty for Burnt and Physical Damages. 2. Goods Once sold will not be taken back. 3. All Disputes are subject to Chittoor Jurisdiction only. 4. All Warranty is as per manufacturers standard policy only. 5. No warranty for software products.

for The Microframe Computers

Authorised Signatory

Checked By

Signature of the Customer

Authorised Distributors for: HP / EPSON / DELL / ACER / LENOVO / DIGISOL / K7

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share Amount SSC Account/2019-2020 Date : 29-09-2020.

From	To
The Principal SVU College of Sciences Tirupati.	M/s Microframe Computers No.18-972, PH Road Chittoor – 517 001

Sir,

Sub:- SVU College of Sciences – Principal 5% Share of SSC Courses – Purchase of 23 Nos. of Computer Chairs - Placing of Repeat order – Requested – Regarding.

Ref:- 1. Letter No.D7/SSC/5%Share/Science/2019-2020 dated 06-07-2020 received from the Registrar, SVU, Tirupati.
2. Minutes of the meeting of the College Development Advisory Committee held on 20-08-2020 in the Chamber's Principal, SVU College of Sciences, Tirupati.
3. Registrar's orders dated 07-09-2020.
4. Letter No.13617-UGC-III(3)FIST/Bio-Chem./2017 dated 19-08-2020 of the Registrar, S.V. University, Tirupati.
5. Principal's orders dated 29-09-2020.

***

With reference to the supply orders under reference 4th cited, I am, to place repeat orders for supply of 23 Nos. of Computer Chairs, as detailed below, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the description of the item	Unit Price Rs.	Quantity required	Total Amount Rs.
1.	**Computer Chairs**	4,250	23 Nos.	97,750
	(Rupees Ninety seven thousands seven hundred and fifty only)			**97,750**
	Note :- Including GST @ 18% .			

Terms and Conditions :

1. The items orders have to be supplied within there months from the date of receipt of this orders, failing which the order stands automatically cancelled and then the Company need not supply these items to the University. If the company feels that the period given is not sufficient to procure and supply, a further period of one month will be given on request.
2. V.P.P.'s will not be accepted.
3. Claims, which are not supported by sub-vouchers, will be disallowed and sums thereof deducted from your bills.
4. GST charged on cost of items like "packing materials and cases" will only be allowed.
5. The companies are requested to send stamped receipts for the bills claimed along with the invoices.

Kindly acknowledged the receipt of this letter.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal – 5% Share of SSC Account – ¾ Share of Development of Office of Principal for the year 2019-2020
Copy to Bill/File.

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34

INVOICE

stered Office :
. 18-972, Prakasam High Road
ittoor - 517001.
h.:08572-226184
E-Mail : sales@microframe.in

THE MICROFRAME COMPUTERS

(Marketing & Services)

GSTIN.: 37AEDPR6698L1ZJ

PAN.: AEDPR6698L

Branch Office :
#13-6-600/44-191,P.K.Layout
Tirupathi Ph.:0877-2222262

32/5/4, Ramaswamy St
Mogalrajapuram
Vijayawada Ph.:0866-2493373

Buyer	Invoice No. TMC/2020-21/2780	Date 30-09-2020
The Principal SVU College of Sciences Tirupathi	Terms of Payment Buyers Order No. & Date: SVUCS/5%Share Amount SSC Account/2019-20,Dt.29-09-2020	Dispatch Document No Dispatch Through Supplier's Ref.

Sno	Description	HSN/SAC	Qty	Units	Rate	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Amount
1	Computer Chair	9403	23	PCS	4250.00	82838.98	9	9		97750.00
			23		4250.00	82838.98				97750.00

Amount Chargeable (in words) Indian Rupees Rupees NinetySeven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amount
9403	82838.98	9%	7455.51	9%	7455.51			14911.02

Bank Details : Indian Bank, Chittoor Main Branch
IFSC : IDIB000C026 A/C No.: 6403310922

Terms & Conditions : 1. No Warranty for Burnt and Physical Damages. 2. Goods Once sold will not be taken back. 3. All Disputes are subject to Chittoor Jurisdiction only. 4. All Warranty is as per manufacturers standard policy only. 5. No warranty for software products.

for The Microframe Computers

Authorised Signatory

Checked By

Signature of the Customer

Authorised Distributors for: HP / EPSON / DELL / ACER / LENOVO / DIGISOL / K7

S.V. UNIVERSITY, TIRUPATI-517 502

College of Sciences, Tirupati. The Expenditure in this

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(35)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Furniture /2020 Date : 30-09-2020.

From	To
The Principal SVU College of Sciences S.V. University Tirupati – 517 502	**M/s Techno Enterprises** 20-1-456/B7, Maruthi Nagar Korlagunta Tirupati - 517 501

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Furniture – Placing orders – Issued.

Ref:- 1. Letter No.D7/SSC/5% Share/Sciences/2019-2020 dated 06-07-20 received from the Registrar, S.V. University, Tirupati.
2. Registrar's orders dated 07-09-2020
3. Your Quotation No. SVUCS/Quotation/Furniture/2020 dated 09-09-2020.
4. Minutes of the meeting of the Local Purchase Committee dated on29-09-20 Item No. 11.

***

With reference to the quotation 1st cited, I am, to place order for supply of the following Furniture and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S. No.	Description	Rate Rs.	GST 18%	Total Cost Rs.	Quantity	Total Amount Rs.
1.	Plain Steel Almirah of Size 78"H x 36"Wx 18"D made out of 20 guage CR Sheet with four fixed shelves making five compartments with good locking facility and two coats of enamel spray painting	13,347-46	2,402-54	15,750-00	2 Nos.	31,500-00
2.	Supply of Office Executive Table Size 5'L x 3'W x 2 1/2 ' H structure with made out of 24 guage CR sheet and one side 3 draws and another side one cupboard. Both side locking facility and top with 18mm thick partical board with 2mm Pvc edge lopping	9,915-25	1,784-75	11,700-00	1 No.	11,700-00
	(Rupees Forty three thousands two hundred only)				**Total Rs.**	**43,200-00**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The total amount should be inclusive of GST including transportation installation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - **Principal – 5% Share of SSC Account** for the year 2019-2020.
Copy to Bill/File.

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GSTIN: 37AQSPC7651D1ZO

TAX INVOICE
CASH / CREDIT

36

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

State : Andhra Pradesh State Code : 37

To The principal SVU College of Sciences SV University Tirupathi	P.O. No. :	Invoice No. : 33
		Date : 30-09-2020
	Date :	D.C. No. :
GSTIN : State Code :		Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1	Plain Steel Alamirah of Size 78"H x 36"W x 18"D made out of 20 guage CR Sheet with four fixed Shelves making five compartments with good locking facility and two Coats of enamel Spray painting	9403	2 NOS	13347-46	26,694-92
2	Supply of Office Executive Table of Size 5'L x 3'W x 2½'H Structure with 24 guage CR sheet and one side 3 draws on other side one Cupboard. Both side locking facility and top with 18mm thick Plastical board with 2mm PVC edge lipping	9403	1 NO	9915-25	9915-25

Transport Mode :	Before Tax Value	36,610-17
Transport Name :	Add: SGST 9%	3294-91
Vehicle No :	Add: CGST 9%	3294-91
Rupees : Fourty three thousand two hundred only	Add: IGST Round	-0-
	TOTAL	43,200-00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For TECHNO ENTERPRISES

Authorised Signatory

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(38)

AJIPP6991Q1ZZ
JHRA PRADESH
e : 37

TAX INVOICE : CASH / CREDIT

RI GANESH ENTERPRISES

ealers : All kinds of Paper, Boards, Note Books, Account Books, Files, Pen(s) Stands, Office & Computer Stationery, Rubber Stamps Etc.,
1-2-215, Prakasam Road, TIRUPATI-517 501 (A.P.)
Cell : 0877-2227769, 93463 94340

Invoice No: 2308 | Date: 30/9/2020

Details of Receipient: (1) :
M/s.: The Principal
S.V.U. College of Sciences
GSTIN No: S.V.U. TPT
State : :: State Code :

Sl. No:	DESCRIPTION	HSN Code	Qty.	RATE	Value of the Goods 5%	12%	18%
1	A/4 Size X Ledger Paper		100 Rs	190	—	19000	—
2	Full Scape X Ledger paper		75 Rs	270	—	20250	—
3	Thermal Impress Paper Roll		50 N	19-	—	—	950
4	Calculator		2 N.	425	—	—	850
5	Rubber Band Big Size		2 kg	445	—	890	—
6	Stapler Pin Size		3 N.	235	—	—	705
7	Gum Bottle Pin		10 No.	60	—	—	60
8	Gum Sticks Big		25 N	46-	—	—	1150
9	9X4 Size Cover (50 pk)		50 Pkt	48	—	—	2400
10							
11							
12							
13							
14							
15							
16							

Bank Details
A/c. No: 1104050004415
UNITED BANK OF INDIA
IFSC Code: UTBI0TRB822
Balaji Nagar Branch, TIRUPATI

Value of Supply	₹	35839.28	5639.81
CGST Portion	₹	2150.36	507.58
SGST Portion	₹	2150.36	507.58
IGST Portion	₹	—	—
Taxwise Total	₹	40140	6655
Rounded off ( )	₹		—
Invoice Grand Total	₹	46795/-	

Rs. 46795/- (Rupees Forty Six Thousand Seven Hundred & Ninety Five only)

For SRI GANESH ENTERPRISES
Authorised Signatory

Terms & Conditions : 1) Goods once sold will not be taken back (or) exchanged 2) Described particulars are true & Correct
3) We declare that this invoice show that actual price of goods. 4) Subject to Tirupati Jurisdiction

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Cell ...

39

Ph: 0877- 2222661
Cell:9441027963

CECPB4280H1ZP

INVOICE

UNIVERSITY BOOK CENTRE

BOOK-SELLERS & STATIONERS:
264, PRAKASAM ROAD, TIRUPATI - 517501 (A.P)
email:rameshubc@gmail.com

Date 30/09/2020

035

Sri. To The Principal S.V.U College of Science S.V.U Tirupati

Sl No. | PARTICULARS | RATE Rs. Ps. | No. of Copies | Amount Rs. Ps.

Sl No.	PARTICULARS	RATE Rs.	Ps.	No. of Copies	Amount Rs.	Ps.
1	Balagurusvey — Programming in Ansi-E	650	00	5	3250	00
2	" — Object-oriented Programming MCH	675	00	5	3375	00
3	Mable — Mathematical Analysis	599	00	1	599	00
4	Narayan — A course in Mathematical Analysis	350	00	2	700	00
5	Hira — Operations Research	875	00	4	3500	00
6	Michael Mesterton — An Introduction to Game Theoretic Modelling	1080	00	1	1080	00
7	Amir Dade — Introduction to Nonlinear optimization	795	00	3	2385	00
8	Oishansii — Iterative Methods for Linear Systems	795	00	3	2385	00
9	Reinhard Liner — Mathematical Modelling	860	00	2	1720	00
10	Ipsen — Numerical Matrix Analysis	495	00	5	2475	00
11	Tod Kapitula — ordinary differential Equations	750	00	2	1500	00
12	M.K Rishan — Probability and Statistics	350	00	4	1400	00
13	Terence Tao — Topics in Random Matrix Theory	1260	00	1	1260	00
14	Prasun Kumar Nayak — Vector Algebra	575	00	1	575	00
15	K.V.S. Sharma — Statistics Made Simple	250	00	4	1000	00
16	Juran — Quality planning and Analysis	1950	00	2	3900	00
17	S.C Gupta — Fundamentals of Statistics	950	00	3	2850	00
18	G.U Jaratti — Basic Econometrics	995	00	2	1990	00
19	S.C Gupta — Fundamentals of Applied Statistics	595	00	2	1190	00
20	Azel — Complete Business Statistics	895	00	2	1790	00
				54	38,924	00

For University Book Centre

Proprietor

E.& O.E.

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TAX INVOICE

Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments

10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address

To,

Coordinator,
M.Sc. Industrial Microbiology Course,
Dept. Of Microbiology,
College Of Sciences, S.V. University,-517 502

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Inv.No PI-98 | Dt : 30-09-2020 | P.O. No. No.SVUCS/IMB/Equipments/2019-20 | P.O. Date 30-09-2020 | Remarks :

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	9027			PH Meter - Pen Type (Imported pH meter)	1No.	4000.00	2	8000.00	0.00	5.00	8000.00
2	8419			Autoclave Portable - SH	1No.	6000.00	1	6000.00	0.00	5.00	6000.00
3	84798999	TARSONS	030050	ACCUPIPETTE - Variable Volume Pipette - 100-1000ul - T1000	1/Pk	5500.00	1	5500.00	0.00	5.00	5500.00
4	9027			Hemocytometer (with RBC & WBC Pipettes)	1No.	1500.00	2	3000.00	0.00	5.00	3000.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-5@5%	22500.00	2.5%	562.50	2.5%	562.50

Sub Total	22500.00
Total SGST	562.50
Total CGST	562.50
Round Off	0.00
Total ₹	23625.00

Amount in Words : Rupees Twenty Three Thousand Six Hundred Twenty Five Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No: 0804130001005
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 100000857[illegible]

Bank IFS Code: BARB0DBTIRL ("0" is Numeric)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

*** All Disputes are Subjected to Tirupati Jurisdiction ***

40

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

41

LV LAB PRODUCTS,
D.No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
E-Mail : lvlab4u@gmail.com

Invoice No.	Dated
PF/245/EQ	30-Sep-2020
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVU/CS/MCB/Equipment/2019-20	30-Sep-2020
Despatched Details	

Consignee
The Principal,
S.V.U College of Sciences,
S.V University
Tirupati-517502
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal,
S.V.U.College of Sciences,
S.V.University
Tirupati-517502
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BIORAD	1703940Trans-Blot® SD Semi-Dry Electrophoretic Transfer Cell *The Trans-Blot® SD semi-dry transfer cell allows fast, efficient, and economical blotting without a buffer tank or gel cassettes. Western, Southern, or northern transfers can be completed in 15–60 min with minimal buffer requirements. The Trans-Blot SD semi-dry electrophoretic transfer cell includes the cell, one Trans-Blot SD agarose support frame, and four packs of extra thick blot paper (60 sheets each, 7 x 8.4 cm, 8 x 13.5 cm and 30 sheets each, 14 x 16 cm, and 18 x 18.5 cm).*	9027205030	5 %	1 No's	94,300.00	No's		94,300.00
		CGST							2,357.50
		SGST							2,357.50
		Total			1 No's				₹ 99,015.00

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9027205030	94,300.00	2.50%	2,357.50	2.50%	2,357.50	4,715.00
Total	**94,300.00**		**2,357.50**		**2,357.50**	**4,715.00**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifteen Only**

Company's PAN : **AACFL2568E**

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

Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043302000001272
Branch & IFS Code : MOSQUE ROAD,TIRUPATI & IOBA0000433

Customer's Seal and Signature

for LV LAB PRODUCTS,

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

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TAX INVOICE

ORIGINAL

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments

10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Shipping Address

To,

Coordinator,
M.Sc. Industrial Microbiology Course,
Dept. Of Microbiology,
College Of Sciences, S.V. University,-517 502

State Code: 37

G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Inv.No : PI-101	Dt : 30-09-2020	P.O. No. No.SVUCS/MCB/Equipment/2019-20	P.O. Date 30-09-2020	Remarks :

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	38220090	HIMEDIA	LA935-1NO	Hilncubator™ Bright Check, Capacity: 12 well, Temperature: 37°C & 60°C selectable.	1 No	16695.00	1	16695.00	0.00	5.00	16695.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	16695.00	2.5%	417.38	2.5%	417.38

Sub Total	16695.00
Total SGST	417.38
Total CGST	417.38
Round Off	0.24
Total ₹	17530.00

Amount in Words : Rupees Seventeen Thousand Five Hundred Thirty Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579

Bank IFS Code: BARB0DBTIRU ("0" is Numeric)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

*** All Disputes are Subjected to Tirupati Jurisdiction ***

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Air Conditioner /2020 Date : 30-09-2020.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	**M/s Tirumala Top Power Centre** **#2-1-78, Kola Street** **Opp. Traffic Police Station** **Tirupati – 517 501**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of LLOYD Split Air Conditioner – Placing orders – Issued.

Ref:- 1. Letter No.D7/SSC/5% Share/Sciences/2019-2020 dated 06-07-20 received from the Registrar, S.V. University, Tirupati.
2. Registrar's orders dated 07-09-2020
3. Your Quotation No. TTPC/SVUCS/Split AC-2020-21 dated 18-09-2020.
4. Minutes of the meeting of the Local Purchase Committee dated on 29-09-20 Item No. 12.

***

With reference to the quotation 1st cited, I am, to place order for supply of the following LLOYD Split Air Conditioner and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Quantity	Amount in Rs.
1.	**LLOYD** **Supply and Fixing of 1.5 Ton Split Air Conditioner Inverter Model, 3 Star rating, 3 Mts. Copper Pipe with 4 KVA Stabilize5r and inclusive of installation**	**02 Nos.**	**77,343-76**
	GST 28%	**02 Nos.**	**21,656-24**
	(Rupees Ninety nine thousands only) Total Rs.		**99,000-00**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST 28% including forwarding, packing and installation.
3. 100% payment would be made against delivery of the above item in good condition.
4. Warranty : 1 Year.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI 517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - **Principal 5% Share of SSC Account for the year 2019-2020.**
Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY :TIRUPATI

Accredited by 'NAAC' with 'A+' Grade

SVUCS/2021

S.NO	DATE	PARTICULARS	AMOUNT INCURRED IN Rs.
1.	08.03.2021	Vivo Y51a Mobile Phone	16,800
2.	01.09.2021	HAND SANITISER 10lit	3,729
3.	04.09.2021	College Magazines(1000c)	68,770
4.	20.09.2021	Water Filters -Virology	5,000
5.	30.10.2021	Weighing Balance	23,888
6.	30.10.2021	LLOYD Inverter	49,500
7.	23.11.2021	Student Id Cards	66,975
8.	24.11.2021	IMB Chemicals&Glassware	44,068
9.	24.11.2021	IMB Chemicals&Glassware	49,916
10.	06.12.2021	LLOYD Inverter	49,500
11.	14.12.2021	Rough Balance (3 No's)	42,525
12.	15.12.2021	Hot Air Oven	49,980
13.	15.12.2021	Organic Chemicals	49,665
14.	15.12.2021	Electronic Weighing Balance	49,875
15.	16.12.2021	Analytical Chemicals -5	49,543
16.	16.12.2021	Analytical Chemicals-1	49,924
17.	16.12.2021	Rough Balance (3 No's)	42,525
18.	16.12.2021	Home Science chemicals	47,572
19.	16.12.2021	CS/S.F/VIR/Glassware&Chemicals	29,888
20.	16.12.2021	MCB Glassware&Chemicals	49,890
21.	17.12.2021	H.Sc/MSFT Chemicals	47,262
22.	17.12.2021	H.Sc/MSFT Glassware	36,090
23.	17.12.2021	MCB/LAB	48794
24.	17.12.2021	Water Bath, DMPA	41,265
25.	18.12.2021	Org.Glassware	49,822
26.	18.12.2021	MCB Glassware&Chemicals	49,995
27.	18.12.2021	Vaccum Pump	49,350
28.	18.12.2021	IMT/ Glassware	43,874
29.	18.12.2021	MCB/Lab Charges	37,902
30.	20.12.2021	BC/IMT/Chemicals	49,266
31.	20.12.2021	Immune Diffusion Teaching kit	21,742
32.	21.12.2021	Hot Air Oven,Colorimeter	37,275
33.	22.12.2021	Student Compound microscope	19,824
34.	22.12.2021	Zoology/ABT chemicals	47,460
35.	22.12.2021	Waterbath , Research microscopes	49,875
35.	23.12.2021	Samsung Refrigerator	34,810
36.	24.12.2021	Lab Student Chairs,Tables	32,214
37.	28.12.2021	Ricoh Digital	49,914
		TOTAL	**15,86,267**

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Mobile Phone/2021

Date : 08-03-2021.

From	To
The Principal SVU College of Sciences S.V. University Tirupati – 517 502	**M/s New Suresh Mobiles** **#330, Tilak Road** **Tirupati 517 501**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Mobile Phone – Placing orders – Issued.

Ref:- 1. Your Quotation No. – Nil- dated 03-02-2021.
2. Minutes of the meeting of the Local Purchase Committee dated on 20-02-2021 Item No.08.

***

With reference to the quotation 1st cited, I am, to place order for supply of the following Mobile Phone and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S. No.	Description	Quantity	Amount in Rs.
1.	**Vivo Y51A 8 GB Ram + 128 GB (Internal Memory)** **(Including 18% GST)**	**01 No.**	**16,800**
	(Rupees Sixteen thousand and Eight hundred only)	**Total Rs.**	**16,800**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The firm should supply the item with One month.
3. The Cost should be inclusive of all taxes.
4. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal - Miscellaneous Account for the year 2020-21.
Copy to Bill/File.

8/3/21

(2)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Hand Sanitizers/2021 Date : 01-09-2021.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Sciences – Ratification of action taken by the Principal, SVU College of Sciences, Tirupati for purchase of Hand Sanitizer from M/s S R Scientifics, #274/A, New Street, Tirupati – Payment of amount – Sanction - Orders – Issued.

Read:-Invoice No.SR0000182 dated 28-08-2021 received from M/s S.R. Scientifics, 274/A New Street, Tirupati.

***

ORDER:-

Action taken by the Principal, SVU College of Sciences, Tirupati for purchase of Hand Sanitizer 10 Lts. From M/s S.R. Scientifics, #274, New Street, Tirupati for regular use to the students and staff who came to visit the office regularly as ratified.

Sanction is hereby accorded for payment an amount of Rs.3,729/- (Rupees Three thousands Seven hundred and twenty nine only) to M/s S.R. Scientifics, #274, New Street, Tirupati for the above purpose.

The expenditure in this regard shall be met from the Principal – 5% Share of SSC Account for the year 2020-2021.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

To

M/s S.R. Scientifics
New Street
Tirupati – 517 501.

Copy to Bill/File.

(3)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ College Magazine/2019-2020

Date : 04-09-2021.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – Office of Principal – Issue of Proceedings for payment of amount to M/s Sri Sreenivasa Printers, No.53, TTD Plots, M.R. Palli, Tirupati - Requested – Reg.

Read:- 1. Tax Invoice No.27 dated 30-08-2021 received from Sri Sreenivasa Printers, No.53, TTD Plots, M.R. Palli, Tirupati.
2. Minutes of the Meeting of the College Magazine Committee held on 24-02-2020.
3. Registrar orders dated 27-02-2020.
4. Your Quotation No. -Nil- dated 10-03-2020.
5. LPC Resolutions No.06 dated 17-03-2020.
6. Principal orders dated 18-03-2020 and 04-09-2021.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.68,770/- (Rupees Sixty eight thousands seven hundred and seventy only) to M/s Sri Sreenivasa Printers, No.53, TTD Plots, M.R. Palli, Tirupati for printing and supply 1,000 Copies of College Magazine-2019.

The expenditure in this regard shall be met from the Budget Head – Principal - Special Fee Account – (ii) College Magazine Fee for the academic year 2019-20.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s Sri Sreenivasa Printers
No.53, TTD Plots
M.R. Palli
Tirupati – 517 501.

Copy to Bill/File.

(4)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share/Virology/2020-2021 Date : 20-09-2021.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Sciences – 5% Principal Share of SSC Account - Permission for service/replacement of Water filters - Sanction - Orders –Issued.

Read:- 1. Letter No. – Nil - dated 06-09-2020 received from the Head, Dept. of Virology, SVU College of Sciences, Tirupati.
2. Letter No.D7/SSC/BUD/Sciences/2020-2021 dated 01-08-2021 received from the Registrar, S.V. University, Tirupati.
3. Principals orders dated 20-09-2021.

***

ORDER:-

Permission hereby accorded to the Head, Dept. of Virology, SVU College of Sciences, Tirupati towards purchase of Water Filters to RO Systems in the Dept. of Virology.

Sanction is also hereby accorded for payment of an amount of Rs.5,000/- (Rupees Five thousands only) towards purchase of above items.

The expenditure in this regard shall be met from the Budget Head – Self-Supporting Courses – Principal 5% Share of SSC Account for the year 2020-2021.

PRINCIPAL
S.V.U.COLLEGE OF SCIENCES
S.V.UNIVERSITY, TIRUPATI-517 502

Copy to the Bill/File.

(5)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Vertical Autoclave/ Botany /2021 Date : 30-10-2021.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	**M/s S.S.R. Enterprises** **#10, Municipal Complex** **Opp. SVIMS Main Gate** **Alipiri Bypass Road** **Tirupati – 517 501**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of Weighing Balance Make : Delux K. Roy to the Head, Department of Botany – Placing orders – Issued.

Ref:- 1. Letter No. – Nil – dated 14-09-2021 received from the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
2. Letter No.D7/SSC/Bud./Sciences/2020-21 dated 01-08-2021 received from the Registrar, S.V. University, Tirupati.
3. Your Quotation No. SSRE/PSR/Quo/55/2021-22 dated 18-10-2021.
4. Minutes of the meeting of the Local Purchase Committee dated on 30-10-2021 Item No. **09.**

***

With reference to the quotation 1st cited, I am, to place order, for supply of the following item and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Quantity	Amount in Rs.
1.	**Weighing Balance :** **Make : Deluxe K. Roy, Model : K14** **Capacity : 200 Gms., Accuracy : 0.1 Mg (0.0001 g)**	**01 No.**	**22,750-00**
	GST 5% Extra	**01 No.**	**1,138-00**
	(Rupees Twenty three thousands eight hundred and eighty eight only)		**23,888-00**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF
S.V. UNIVERSITY, TIRUPATI.

Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The

(6)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ Air Conditioner /2021 Date : 30-10-2021.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	**M/s Tirumala Top Power Centre** **#2-1-78, Kola Street** **Opp. Traffic Police Station** **Tirupati – 517 501**

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of LLOYD Split Air Conditioner – Placing orders – Issued.

Ref:- 1. Letter No. – Nil – dated 27-08-2021 received from the Head, Dept. of Physics, SVU College of Sciences, Tirupati.
2. Letter No.D7/SSC/Bud./Sciences/2020-21 dated 01-08-2021 received from the Registrar, S.V. University, Tirupati.
3. Your Quotation No. TTPC/SVUCS/Split AC/2020-21 dated 23-10-2021 .
4. Minutes of the meeting of the Local Purchase Committee dated on 30-10-2021 Item **No.08**.

****

With reference to the quotation 1st cited, I am, to place order for supply of the following LLOYD Split Air Conditioner and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S. No.	Description	Quantity	Amount in Rs.
1.	**LLOYD** **Supply and Fixing of 1.5 Ton Split Air Conditioner Inverter Model, 3 Star rating, 3 Mts. Copper Pipe with 4 KVA Stabilizer and inclusive of installation**	**01 No.**	**38,671-88**
	GST 28%	**01No.**	**10,828-13**
	(Rupees Forty nine thousand five hundred only) Total Rs.		**49,500-00**

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST 28% including forwarding, packing and installation.
3. 100% payment would be made against delivery of the above item in good condition.
4. Warranty : 1 Year.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATHI-517 502

Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. Expenditure in this regard shall be met from the budget head - **Principal 5% Share of SSC Account for the year 2020-21.**

Copy to Bill/File.

(07)

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/Student Identity Cards/2021 Date : 23-11-2021.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Sciences, Tirupati – Printing and Supply of Student I.D. Cards for M.Sc., Previous Students – Issue of Proceedings for payment of amount to M/s PHS Graphics & Stationery, 1-6-785/E, Indira Nagar, Tirupati - Orders - Issued.

Read:- 1. Minutes of the meeting of Local Purchase Committee held on 30-10-2021 Resolution No.06.
2. Principal Letter No.SVUCS/Student Identity Cards/2021 dated 30-10-2021.
3. Bill No.193 dated 17-11-2021 received from M/s PHS Graphics & Stationery, 1-6-785/E, Indira Nagar, Tirupati .
4. Principal Orders dated 23-11-2021.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.66,975/- (Rupees Sixty Six thousands nine hundred and seventy five only) to M/s PHS Graphics & Stationery, 1-6-785/E, Indira Nagar, Tirupati for Printing and supply of Student Identity Cards for M.Sc., Previous Students for the year 2019-2020.

The expenditure in this regard shall be met from the Budget Head – Principal – Special Fee Account – 5 – Stationery Fee for the year 2020-2021.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 5

To

M/s PHS Graphics & Stationery,
1-6-785/E, Indira Nagar,
Tirupati .

Copy to Bill/File.

Home Sciences, SVU College of Sciences, Tirupati by meeting the expenditure from the budget head **"Self Supporting Course – M.S. Food Technology – III, Other Charges – 5) Furniture / Equipment** for the year **2020-21.**

Contd...2

Tax Invoice

Original For Receipient

Indian Scientific Company

Suppliers of Scientific Instruments & Scientific Equipments

Address : 6/6, Annamayya Layout, Near V.V. Mahal
Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN NO : AKEPP2694K

Billing Address :
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Shipping Address :
To,
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Invoice No : 1780/2021-22	Inv Dt : 24-11-2021	P.O. No. : SVUCS/7018/Chemicals&Glassware/2020-21	P.O. Date : 30-10-2021	D.C. No. : 000851	D.C. Date :
Transport :		L.R. No. :	L.R. Date :	Remarks :	

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
				Supplied Goods							
1	38220090	HIMEDIA	LA935-1NO	HiIncubator Bright Check - 1 No - Himedia	1 No	16850.00	1	16850.00	0.00	5.00	16850.00
2	38220090	HIMEDIA	LA862-1NO	HiIncubator - 1No	1 No	21425.00	1	21425.00	0.00	5.00	21425.00
3	84192090	HIMEDIA	LA663C-1NO	Lens with flexible Rod - 1No	1 No	3333.00	1	3333.00	0.00	5.00	3333.00
4	84192090	HIMEDIA	LA660D-1NO	Marker Pen - 1No	1 No	362.00	1	362.00	0.00	5.00	362.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	41970.00	2.5%	1049.24	2.5%	1049.24

Sub Total	41970.00
Total SGST	1049.24
Total CGST	1049.24
Round Off	-0.48
Total ₹	**44068.00**

Amount in Words : Rupees Forty Four Thousand Sixty Eight Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 75520500000794
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579
Bank IFS Code: BARB0VJTIPA ('0' IS NUMERIC)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

*** All Disputes are Subjected to Tirupati Jurisdiction ***

Tax Invoice

Original For Recipient

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments

[illegible] Kotakommala Layout, Near V.V. Mahal
Theatre, Tirupati-517502, Andhra Pradesh (New), India
Phone : [illegible] Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN NO : AKEPP2694K

Billing Address :
To,
The Principal,
SVU College Of Sciences
S.V. University
Tirupathi-517502

State Code : 37

G.S.TIN/PAN No/AADHAAR : 37AAAL[illegible]

Invoice No : 1781/2021-22 Inv Dt : 24-11-2021 P.O. No. : SVUCS/IMB/Chemicals&Glassware/2020-21 P.O. Date : D.C. No. : D.C. Date :

Transport : L.R. No. : L.R. Date : Remarks :

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	70172000	RIVIERA	71400 36	Conical Flask Narrow Mouth - 250ML - Riviera	1No.	131.00	[illegible]	3144.00	0.00	5.00	3144.00
2	7017	RIVIERA	71400 24	Conical Flask Narrow Mouth - 100ml - Riviera	1 No	85.00	[illegible]	2125.00	0.00	5.00	2125.00
3	70172000	RIVIERA	71400 44	Conical Flask Narrow Mouth - 500ML -	1No.	183.00	[illegible]	4026.00	0.00	5.00	4026.00
4	7017	RIVIERA	70400 75	Burettes, Rotaflow Needle Valve Stopcock, Accuracy as per Class 'B', Capacity: 50ML	1 NOS.	640.00	[illegible]	5760.00	0.00	5.00	5760.00
5	84798200	TARSONS	521000	Micro Tips, PP, Autoclavable, 0.2 - 10µL	1000/Pk	588.00	[illegible]	2940.00	0.00	5.00	2940.00
6	84799090	TARSONS	521010	Micro Tips, PP Autoclavable, 2-200µL	1000/Pk	472.00	[illegible]	2832.00	0.00	5.00	2832.00
7	84799090	TARSONS	521020	Micro Tips, PP, Autoclavable, 200 - 1000µL	500/Pk	351.00	[illegible]	1755.00	0.00	5.00	1755.00
8	39269099	TARSONS	941296	Micro Test Plate - U Bottom - 50/Pack - Tarsons	50/Pk	2310.00	[illegible]	4620.00	0.00	5.00	4620.00
9	39269099	TARSONS	161010	Pipette Stand Vertical - 28 Places - PP	1/Pk	800.00	1	800.00	0.00	5.00	800.00
10	84798999	TARSONS	030040	ACCUPIPETTE - Variable Volume Pipette - 20-200ul, T200	1/Pk	5793.00	1	5793.00	0.00	5.00	5793.00
11	38210000	HIMEDIA	M073-500G	Blood Agar Base (Infusion Agar)	500G	4347.00	1	4347.00	0.00	5.00	4347.00
12	38210000	HIMEDIA	M211-500G	BHI Agar (Brain Heart Infusion Agar)(Special Infusion Agar) - Himedia - 500gm	500 Gm	3533.00	1	3533.00	0.00	5.00	3533.00
13	38210000	HIMEDIA	GM1721-500G	Azotobacter Broth (Glucose), Granulated -500GM	500G	4646.00	1	4646.00	0.00	5.00	4646.00
14	38210000	HIMEDIA	MV071-100G	Bile Broth Base, HiVeg™ -100G	100G	1218.00	1	1218.00	0.00	5.00	1218.00

*** All Disputes are Subjected to Tirupati Jurisdiction ***

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN NO : AKEPP2694K

Billing Address :
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Shipping Address :
To,
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Invoice No : 1750/2021-22	Inv Dt : 24-11-2021	P.O. No. : SVUCS/IMB/Chemicals&Glassware/2020-21	P.O. Date : 23-10-2021	D.C. No. :	D.C. Date :
Transport :		L.R. No. :	L.R. Date :	Remarks :	

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	47539.00	2.5%	1188.47	2.5%	1188.47

Sub Total	47539.00
Total SGST	1188.47
Total CGST	1188.47
Round Off	0.06
Total ₹	49916.00

Amount in Words : Rupees Forty Nine Thousand Nine Hundred Sixteen Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 75520500000794
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579
Bank IFS Code: BARB0VJTIPA ('0' IS NUMERIC)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

*** All Disputes are Subjected to Tirupati Jurisdiction ***

Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-78,Opp.Seetharaamanjaneya Temple, Kola Street(Nex to Traffic Police Station, Tirupati-517501, Ph: 94904 16212

TAX INVOICE

To The Principal SVU College of Sciences SV University Tirupati. Buyer GST No :	nvoce. No : 198 Our D.C. No : Our Ref. No : Buyer Order No:	Date : 06-12-2021 Date : Date : Date :
Shipped To : Buyer GST No : 0	Reverse Tax Applicable : No E Way Bill No : State Code : 37	

Sl.No	Description	HSN CODE	GST%	Qty	Rate	Amount
1	LLOYD Supply and fixing of 1.5 Ton Split Air Codnitioner Inverter Model, 3 Star rating, 3 Mts Copper Pipe with 4KVA Stabilizer and Inclusive of Installation.		28%	1	38671.88	38,671.88
						38671.88

Company's GSTN : 37BGZPS6429R1ZU	Total CGST	5414.06
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct	Total SGST	5414.06
	Total IGST	
	Round off :	
Rupees : Forty nine thousand five hundred only.	GRAND TOTAL :	49500.00

	Taxable Value	SGST		CGST			
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	38671.88	14%	5,414.06	14%	5,414.06		

Bank Name :	ANDHRA BANK
Branch :	Main Branch,Beri St, Tirupati
A/C. No:	No : 055911100001413
IFSC Code :	ANDB0000559

For Tirumala Top Power Centre

Authorised Signatory

Subject to Tirupati Jurisdiction

This is a computer Generated Invoice

TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

12

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt 14-8-95
CST No CTR/02/3/2615, Dt 14-8-95
Ph No 0877-2224194Cell No 9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/0988/EQ	**15-Dec-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUC/Chem/SSC/Ana-5/Chemicals/2020-21	**14-Dec-21**
Despatched Details	

Consignee (Ship to)
The Principal,
S V U. College of Sciences, S V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S V U. College of Sciences, S V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	GUNA	HOT AIR OVEN 45X45X45cm *Hot Air Oven Double Walled Outer made of M.S with Powder Coated and inner made of S.S(304 grade), Supplied with two number of perforated Tray, Temperature range upto 250 degree with an accuracy of +/- 5 degree, Temperature controlled by Thermostat, Heating Elements are placed at bottom,1500 Watts with Digital Temperature Controller*	84198990	5 %	1 No's	47,600.00	No's		47,600.00
		CGST							1,190.00
		SGST							1,190.00
		Total			**1 No's**				**₹ 49,980.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Nine Hundred Eighty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	47,600.00	2.50%	1,190.00	2.50%	1,190.00	2,380.00
Total:	**47,600.00**		**1,190.00**		**1,190.00**	**2,380.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

BROS SCIENTIFICS
CM Towers, New No:6-20-M2-46(Old No:343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No.0877-2224194Cell No:9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No.	Dated
PF/0987/CH	**15-Dec-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUC/Chem./SSC/Org2/Chemicals/2020-21	**14-Dec-21**
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FISHER	Acetophenone -FIS-500GM	29143990	5 %	4 No's	1,070.00	No's		4,280.00
2	FISHER	Aniline -500ml	29214190	5 %	4 No's	930.00	No's		3,720.00
3	FISHER	Silver Nitrate-25GM	28432100	5 %	2 No's	6,420.00	No's		12,840.00
4	FISHER	Barfored's Reagent-500ml	38220090	5 %	2 No's	136.00	No's		272.00
5	FISHER	Benzaldehyde -500ml	29122100	5 %	1 No's	850.00	No's		850.00
6	FISHER	Benzoyl Chloride-500ml	29163200	5 %	1 No's	1,170.00	No's		1,170.00
7	FISHER	Borsche's Reagent-500ml	38220090	5 %	1 No's	138.00	No's		138.00
8	FISHER	Bromine-500ml	28013020	5 %	1 No's	1,830.00	No's		1,830.00
9	FISHER	Copper(II) Sulfate-500GM	28332500	5 %	6 No's	870.00	No's		5,220.00
10	FISHER	Potassium Hydroxide Pellets -500GM	28152000	5 %	4 No's	600.00	No's		2,400.00
11	FISHER	Acetone-2.5ltr	29141100	5 %	2 No's	690.00	No's		1,380.00
12	FISHER	Phenyl Hydrazine Hydrochloride-500GM	29280090	5 %	2 No's	2,810.00	No's		5,620.00
13	FISHER	Acetic Acid Glacial-2.5Ltr	29153100	5 %	3 No's	1,700.00	No's		5,100.00
14	FISHER	Glycerol-500ml	29054500	5 %	1 No's	600.00	No's		600.00
15	FISHER	Sodium Hydroxide Pellets -500GM	28151190	5 %	4 No's	470.00	No's		1,880.00
									47,300.00
		CGST							**1,182.50**
		SGST							**1,182.50**
		Rounding Off							
		Total			**38 No's**				**₹ 49,665.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Six Hundred Sixty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,300.00	2.50%	1,182.50	2.50%	1,182.50	2,365.00
Total:	**47,300.00**		**1,182.50**		**1,182.50**	**2,365.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Five Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE(CASH/CREDIT)

(TRIPLICATE FOR SUPPLIER)

14

LV LAB PRODUCTS
D.No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN : 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
Contact : 9701605599
E-Mail : lvlab4u@gmail.com

Invoice No: **PF/0467/EQ**
Dated: **15-Dec-21**
Delivery Note:
Mode/Terms of Payment:

Buyer's Order No: **No.SVUC/Chem/SSC/Ana-5/Chemicals/2020-21**
Dated: **14-Dec-21**
Despatched Details:

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SHIMAD-ZU	ELECTRONIC WEIGHING BALANCE *Type : Top Pan* *Calibration External* *Pan Size 100mm x100mm* *Display 1mg/0.001g Capacity 220g* *Model no :BL220H*	84239010	5 %	1 No's	47,500.00	No's		47,500.00
		CGST							1,187.50
		SGST							1,187.50
		Total			**1 No's**				**₹ 49,875.00**

Amount Chargeable (in words) **E. & O.E**
INR Forty Nine Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84239010	47,500.00	2.50%	1,187.50	2.50%	1,187.50	2,375.00
Total	47,500.00		1,187.50		1,187.50	2,375.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Five Only**

Declaration
We 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 : INDIAN OVERSEAS BANK
A/c No : 043302000001272
Branch & IFS Code : IOBA0000433

for LV LAB PRODUCTS

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

15

LV LAB PRODUCTS
D No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN 37AACFL2568E1ZD
State Name Andhra Pradesh, Code 37
Contact 9701605599
E-Mail lvlab4u@gmail.com

Invoice No	Dated
PF/0478/CH	16-Dec-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUC/Chem/SSC/Ana-2/Chemicals/2020-21	14-Dec-21
Despatched Details	

Consignee (Ship to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name Andhra Pradesh, Code 37

Buyer (Bill to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name Andhra Pradesh, Code 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		Diphenyl Carbazide-25GM	29420090	5 %	2 No's	2,040.00	No's		4,080.00
2		Ammonium Oxalate-500GM	29171190	5 %	2 No's	610.00	No's		1,220.00
3		Nickel Chloride Hexahydraide -500GM	28273500	5 %	2 No's	3,460.00	No's		6,920.00
4		Thiourea-500GM	29309010	5 %	2 No's	1,360.00	No's		2,720.00
5		EDTA Disodium Salt -500GM	29224990	5 %	2 No's	1,222.00	No's		2,444.00
6		Cobalt Chloride Hexahydride -500GM	28273990	5 %	1 No's	6,920.00	No's		6,920.00
7		Hydrogen Peroxide-500ml	28470000	5 %	4 No's	580.00	No's		2,320.00
8		Hexane-25Ltrs	27101212	5 %	1 No's	5,220.00	No's		5,220.00
9		Ethyl Acetate-25Ltrs	29051300	5 %	1 No's	7,850.00	No's		7,850.00
10		Ammonium Chloride-500GM	28271000	5 %	2 No's	360.00	No's		720.00
11		Nickel Ammonium Sulphate -500GM	28332990	5 %	3 No's	1,050.00	No's		3,150.00
12		Zinc Sulphate-500GM	28332990	5 %	2 No's	500.00	No's		1,000.00
13		Manganese Sulphate-500GM	28332990	5 %	2 No's	1,310.00	No's		2,620.00
									47,184.00
		CGST							1,179.60
		SGST							1,179.60
	Less	***Rounding Off***							(-)0.20

Total	**26 No's**	**₹ 49,543.00**
		E & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Forty Three Only

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

Company's Bank Details

Bank Name	INDIAN OVERSEAS BANK
A/c No	043302000001272
Branch & IFS Code	IOBA0000433

Customer's Seal and Signature

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

16

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt 14-8-95
CST No CTR/02/3/2615, Dt 14-8-95
Ph No 0877-2224194Cell No 9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/0997/CH	**16-Dec-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
[illegible]	**14-Dec-21**
Despatched Details	

Consignee (Ship to)
The Principal,
S V U. College of Sciences, S V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HIMEDIA	RM7450-Quinhydrone, Hi-AR-HM-100GM	29420090	5 %	1 No's	5,815.00	No's		5,815.00
2	MERCK	Dichloromethane EMPLURA-M-25Ltrs	29031200	5 %	1 No's	10,290.00	No's		10,290.00
3	MERCK	Chloroform EMPLURA-M-500ml	29031300	5 %	2 No's	500.00	No's		1,000.00
4	MERCK	Acetone EMPLURA-M-500ml	28070010	5 %	2 No's	480.00	No's		960.00
5	MERCK	Potassium carbonate EMPLURA-M-500GM	28364000	5 %	1 No's	500.00	No's		500.00
6	MERCK	Diethyl Ether EMPLURA-M-2.5Ltr	29091100	5 %	1 No's	2,470.00	No's		2,470.00
7	MERCK	Potassium Iodide EMPLURA-M-500GM	28276010	5 %	1 No's	6,900.00	No's		6,900.00
8	MERCK	Potassium Periodate-M-100GM	28299030	5 %	1 No's	3,816.00	No's		3,816.00
9	MERCK	Nessler's Reagent -100ml	38220090	5 %	1 No's	281.00	No's		281.00
10	MERCK	Methylene Blue Indicator-100GM	32041351	5 %	2 No's	1,810.00	No's		3,620.00
11	MERCK	Potassium Bromide -500GM	28275100	5 %	2 No's	1,170.00	No's		2,340.00
12	MERCK	Potassium Bromate-500GM	28299020	5 %	2 No's	1,200.00	No's		2,400.00
13	MERCK	Sodium Bicarbonate EMPLURA-M-500GM	28363000	5 %	2 No's	340.00	No's		680.00
14	MERCK	Ammonium Ceric Sulphate-100GM	28332990	5 %	1 No's	3,555.00	No's		3,555.00
15	MERCK	Ferroin Indicator Solution -100ml	38220090	5 %	1 No's	1,320.00	No's		1,320.00
16	MERCK	Methyl Orange Indicator-M-25GM	29270090	5 %	1 No's	280.00	No's		280.00
17	MERCK	Sodium Sulfate Anhydrous EMPLURA-M-500GM	28331100	5 %	1 No's	340.00	No's		340.00
18	MERCK	Erichrome Black T-EMPARTA-M-25GM	32041990	5 %	2 No's	490.00	No's		980.00
									47,547.00
		CGST							**1,188.69**
		SGST							**1,188.69**
		Less ***Rounding Off***							**(-)0.38**
		Total			**25 No's**				**₹ 49,924.00**

E. & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	47,547.00	2.50%	1,188.69	2.50%	1,188.69	2,377.38
Total:	**47,547.00**		**1,188.69**		**1,188.69**	**2,377.38**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Seven and Thirty Eight paise Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code: **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

17

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt 14-8-95
CST No CTR/02/3/2615, Dt 14-8-95
Ph No 0877-2224194Cell No 9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No **PF/0998/EQ**	Dated **16-Dec-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No SVUC/Chem./SSC/Ana-5/Chemicals/2020-21	Dated **14-Dec-21**
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INDIAN	Rough Balance	90160020	5 %	3 No's	13,500.00	No's		40,500.00
		CGST							**1,012.50**
		SGST							**1,012.50**
		Total			**3 No's**				**₹ 42,525.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Two Thousand Five Hundred Twenty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,500.00	2.50%	1,012.50	2.50%	1,012.50	2,025.00
Total:	**40,500.00**		**1,012.50**		**1,012.50**	**2,025.00**

Tax Amount (in words) : **INR Two Thousand Twenty Five Only**

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Authorised Signatory

Prepared by Verified by

This is a Computer Generated Invoice

Tax Invoice

TIFICS A,Kotha Veedi, ati-517 501 d line:0877-2226665, Cell:9010576299,9948070523 ST NO:37ADEFS4753P1ZC AN No.:ADEFS4753P -Mail:srscientifics98@gmail.com	Invoice No. 1023 Delivery Note Buyer's Ref. SVUCS/H.Sc/MSFT/ Che..2020-2021	Date: 16.12.2021 Dated: 13.12.2021
Consignee To The Principal, S.V.U College of Sciences, Sri Venkateswara University, Tirupati - 517 502	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Rate	Qty	Total Price
1	Sodium Hydroxide Pellets, 500 gms	5%	239.00	2 Nos	478.00
2	Boric Acid,500 gms	5%	521.00	1 No	521.00
3	Hydrochloric Acid,5Liters	5%	1,065.00	2 Nos	2,130.00
4	Oxalic Acid,500gms	5%	345.00	1 No	345.00
5	Sodium BiSulphate, 500gms	5%	504.00	1 No	504.00
6	Potassium Thiocyinate, 500gms	5%	1,374.00	1 No	1,374.00
7	L-Arabinose, 25 gms	5%	1,110.00	1 No	1,110.00
8	Ninhydrin, 25 gms	5%	2,165.00	1 No	2,165.00
9	L-Arginine,25gms	5%	1,300.00	1 No	1,300.00
10	L-Glutamic Acid,25gms	5%	815.00	1 No	815.00
11	L-Cystine,25gms	5%	580.00	1 No	580.00
12	DL-Tryosine, 5 gms	5%	1,620.00	1 No	1,620.00
13	L-Phenylalanine, 25 gms	5%	300.00	1 No	300.00
14	DL-Tryptophan, 5 gms	5%	620.00	1 No	620.00
15	Ammonia Buffer Solution, 500ml	5%	234.00	4 Nos	936.00
16	Phloroglucinol, 25 gms	5%	1,765.00	1 No	1,765.00
17	Sodium Bicarbonate, 50gms	5%	320.00	1 No	320.00
18	Glycol, 500ml	5%	570.00	2 Nos	1,140.00
19	Glacial Acetic Acid,500ml	5%	291.00	2 Nos	582.00
20	Alcohol (Ethanol), 500ml	5%	500.00	5 Nos	2,500.00
21	Startch,500gms	5%	2,215.00	1 No	2,215.00
22	Diethyl Ether,500ml	5%	440.00	2 Nos	880.00
23	Ammonia Buffer Solution, 500ml	5%	234.00	1 No	234.00
24	Acetone, 500 ml	5%	435.00	1 No	435.00
25	Sodium Potassium Tartarate, 500gms	5%	890.00	1 No	890.00
				Cont..	25,[illegible]

This is a Computer Generated Invoice

Tax Invoice

ENTIFICS
/A,Kotha Veedi,
upati-517 501
and line:0877-2226665, Cell:9010576299,9948070523
ST NO:37ADEFS4753P1ZC
AN No.:ADEFS4753P
-Mail:srscientifics98@gmail.com

Invoice No.
1073
Delivery Note

Dated:
13.12.2021

Buyer's Ref.
SVUCS/HLSc/MSFT/
Che./2020-2021

Buyer (if other than consignee)

Consignee
To
The Principal,
S.V.U College of Sciences,
Sri Venkateswara University,
Tirupati - 517 502

S.No.	Description of Goods	GST	Rate	Qty	Total Amt
				Cont...	25,[illegible]
26	Potassium Permanganate, 500gms	5%	1,048.00	2 Nos	2,096.00
27	Ammonium Molybdate,100gms	5%	1,038.00	1 No	1,038.00
28	Amino Acid Kit of 24 Items	5%	6,209.00	1 No	6,209.00
29	Nutrient Agar, 500gms	5%	3,300.00	1 No	3,300.00
30	Ethanol, 500ml	5%	500.00	1 No	500.00
31	Phenol Red Indicator, 125 ml	5%	165.00	1 No	165.00
32	MAC Conkey Agar, 500 gms	5%	3,120.00	2 Nos	6,240.00
				Total	45,307.00
				GST	2,265.32
				R/O	[illegible]
				Grand Total	[illegible]

INR Forty Seven Thousand Five Hundred and Seventy Two Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,307.00	2.5%	1,132.68	2.5%	1,132.68	2,265.32
Total	45,307.00	2.5%	1,132.68	2.5%	1,132.68	2,265.32

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

Company's Bank Details
Bank Name UNION [illegible]
A/c No. 103211100000478
Branch & IFS Code SVU Camp.& UBIN0810321

for SR Scientifics

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE(CASH/CREDIT)

(DUPLICATE FOR TRANSPORTER) 29

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN : 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
Contact : 9701605599
E-Mail : lvlab4u@gmail.com

Invoice No	Dated
PF/0468/CH	**16-Dec-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVU-CS/S.F/VIR/Glass & Che/2021	**13-Dec-21**
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		HTBM002-HiPer® Plasmid DNA Extraction Teaching Kit -10PR	38220090	5 %	1 No's	3,315.00	No's		3,315.00
2		Nitrocellulose membrane 47mm 0.25micron	39207999	5 %	1 No's	4,340.00	No's		4,340.00
3		EP0401-Taq DNA Polymerase (recombinant), 100 U	29349900	5 %	2 No's	2,100.00	No's		4,200.00
4		M5003-Molecular weight DNA marker-50	38220090	5 %	1 No's	3,510.00	No's		3,510.00
5		MBT091-T4 DNA Ligase -1000U	38220090	5 %	2 No's	3,210.00	No's		6,420.00
6		MB002-Agarose special -100GM	13019019	5 %	2 No's	3,340.00	No's		6,680.00
									28,465.00
		CGST							**711.63**
		SGST							**711.63**
		Less ***Rounding Off***							**(-)0.26**
		Total			**9 No's**				**₹ 29,888.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Eight Hundred Eighty Eight Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	28,465.00	2.50%	711.63	2.50%	711.63	1,423.26
Total:	**28,465.00**		**711.63**		**711.63**	**1,423.26**

Tax Amount (in words) **INR One Thousand Four Hundred Twenty Three and Twenty Six paise Only**

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No : **043302000001272**
Branch & IFS Code : **IOBA0000433**

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Indian Scientific Company

Billing Address :

To,

The Principal,

Govt College Of Science,

Govt University,

Patpathi-517502

Shipping Address :

State Code : 37

GSTIN/PCS No/AADBAAB : 37AABAA

State Code : 37

GSTIN/PAN No/AADBAAB : 37AABAA

Date : 16-12-2021 P.O. No. : VOUCS/MCB/Lab Charges Chemicals, Glassware/2020-21 P.O. Date : 15-12-2021 Remarks :

SNo	HSN / SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Accessable value for GST
1	29[illegible]	HIMEDIA	[illegible]	Cystine 10000 Units Per Vial - Himedia - 1VL	1VL	620.00	1	620.00	0.00	5.00	620.00
2	29[illegible]	HIMEDIA	TC031 5G	Neomycin sulfate salt - 5G HIMEDIA	5G	965.00	1	965.00	0.00	5.00	965.00
3	[illegible]	HIMEDIA	GRM6545 500G	D-(+)-Glucose Monohydrate, Hi-LR™ - Himedia - 500G	500G	215.00	1	215.00	0.00	5.00	215.00
4	[illegible]	HIMEDIA	ME177 100G	D-(+)-Galactose - 100gm	100gm	1850.00	1	1850.00	0.00	5.00	1850.00
5	[illegible]	HIMEDIA	TC128 100G	D-(-)-Fructose - 100G HIMEDIA	100G	770.00	1	770.00	0.00	5.00	770.00
6	[illegible]	HIMEDIA	TC144 500G	Lactose monohydrate - 500G HIMEDIA	500G	770.00	1	770.00	0.00	5.00	770.00
7	[illegible]	HIMEDIA	GRM359 500G	D-(+)-Maltose Monohydrate - Himedia - 500G	500 Gm	1320.00	1	1320.00	0.00	5.00	1320.00
8	[illegible]	HIMEDIA	GRM157 5G	D-(-)-Ribose - 5G - HIMEDIA	5G	300.00	1	300.00	0.00	5.00	300.00
9	[illegible]	HIMEDIA	TC068 500G	Sucrose - 500G HIMEDIA	500G	1780.00	1	1780.00	0.00	5.00	1780.00
10	[illegible]	HIMEDIA	MB147 500G	Starch Hydrolysed - 500gm - Himedia	500 Gm	10455.00	2	20115.00	0.00	5.00	20115.00
11	[illegible]	HIMEDIA	GRM026 500G	D-Mannitol Hi-LR™ - 500G HIMEDIA	500G	1390.00	2	2780.00	0.00	5.00	2780.00
12	[illegible]	HIMEDIA	RL1330 25G	L-Alanine - Himedia - 25gm	25 Gm	360.00	2	720.00	0.00	5.00	720.00
13	[illegible]	HIMEDIA	TC062 25G	L-Arginine - 25G - HIMEDIA	25G	1300.00	2	2600.00	0.00	5.00	2600.00
14	[illegible]	HIMEDIA	GRM950 25G	L-Histidine	25G	1245.00	2	2490.00	0.00	5.00	2490.00
15	[illegible]	HIMEDIA	GRM864 25G	L-Cysteine - Himedia - 25gM	25G	980.00	1	980.00	0.00	5.00	980.00
16	[illegible]	HIMEDIA	TC180 25G	L-Methionine - 25gm - Himedia	25 Gm	1630.00	1	1630.00	0.00	5.00	1630.00
17	[illegible]	HIMEDIA	RM029 100G	L-Tyrosine - Himedia - 100GM	100 GM	1170.00	1	1170.00	0.00	5.00	1170.00
18	[illegible]	HIMEDIA	GRM067 25G	L-Tryptophan - 25gm	25 Gm	1104.00	1	1104.00	0.00	5.00	1104.00
19	[illegible]	HIMEDIA	TC175 100G	Glycine - 100G - HIMEDIA	100G	1910.00	1	1910.00	0.00	5.00	1910.00
20	[illegible]	HIMEDIA	GRM1360 500G	Silica Gel G For TLC - Himedia - 500gm	500Gm	960.00	2	1920.00	0.00	5.00	1920.00

[illegible] All Disputes are subject to Durgapur Jurisdiction only

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501,
Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Shipping Address :
To,
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Inv.No : PI-238 Dt : 16-12-2021 P.O. No. SVUCS/MCB/Lab Charges (Chemicals, Glassware/2020-21 P.O. Date 13-12-2021 Remarks :

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	47514.00	2.5%	1187.85	2.5%	1187.85

Sub Total	47514.00
Total SGST	1187.85
Total CGST	1187.85
Round Off	0.30
Total ₹	49890.00

Amount in Words : Rupees Forty Nine Thousand Eight Hundred Ninety Only

Customer Sign & Stamp

For Indian Scientific Company

INDIAN SCIENTIFIC COMPANY TIRUPATI

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 75520500000794
Bank Name: Bank of Baroda (Formerly Dena Bank)
IFMS Code: 1000008579

Bank IFS Code: BARB0VJTIPA ('0' IS NUMERIC)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

23

TAX INVOICE

Enterprises 41, Municipal Complex, Opp.SVIMS Maingate, Tirupati-517501 Land line:0877-2288446, Cell:7095499988,9440270523 GST NO.37AJBPP2678P1ZG PAN No.:AJBPP2678P E-Mail:ssrenterprises01@gmail.com	Invoice No. INV/118/2021-2022 Delivery Note Buyer's Ref. SVUCS/H.Sc/MSFT/ Chem./2020-21	Date 17.12.2021 Dated: 14.12.2021
Consignee To The Principal, S.V.U College of Sciences, S.V.University, Tirupati - 517 502	Buyer (if other than consignee)	

S.No.	Description of Goods,	Make	GST	Qty	Rate	Total Price
1	Bovine Serum Albumin, 5gm	Himedia	5%	4 Nos	600.00	2,400.00
2	L-Ascorbic Acid,25gm	Himedia	5%	4 Nos	1,395.00	5,580.00
3	2-Dipyridial, 25 gm	Himedia	5%	4 Nos	3,640.00	14,560.00
4	Tri-Chloro Acetic Acid,500ml	Sdfine	5%	4 Nos	468.00	1,872.00
5	Chloroform,500ml	Himedia	5%	4 Nos	430.00	1,720.00
6	Disodium Hydrogen Phosphate, 500gm	Himedia	5%	4 Nos	705.00	2,820.00
7	Creatinine,25gm	Himedia	5%	4 Nos	675.00	2,700.00
8	FP Reagent,100ml	Himedia	5%	4 Nos	910.00	3,640.00
9	Iso Propyl Alcohol, 1 Ltr	Himedia	5%	4 Nos	1,930.00	7,720.00
10	Ethanol, 500 ml	General	5%	4 Nos	500.00	2,000.00
					Total	44,012.00
					GST @ 5%	2,200.60
					R/O	0.60
					Grand Total	47,213.00

Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred and Sixty Two Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	45,012.00	2.5%	1,125.30	2.5%	1,125.30	2,250.60

Declaration

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

Company's Bank Details
Bank Name CANARA BANK
A/c No. 3171101003248
Branch & IFS Code Tirupati CNRB0013171

for S.S. Enterprises

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

24

TAX INVOICE

AGRO LAB INSTRUMENTS PVT LTD. o.W-10-059, Balaji Nagar, I Circle, YSR Kadapa-516 003. Land line:0877-2950523, Cell:8500354444 GST NO:37ABCCS6677F1ZY PAN No.:ABCCS66F	Invoice No. PSKR/1013/2021-2022 Delivery Note	Date 17.12.2021
	Buyer's Ref. SVUCS/H.Sc/MSFT/ Glassware/2020-2021	Dated: 14.12.2021
Consignee To The Principal, S.V.U College of Sciences, Sri Venkateswara University, Tirupati - 517502	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Test Tube Brush	5%	3 Nos	16.00	48.00
2	Wire Gauge	5%	3 Nos	63.00	189.00
3	Soxhlet Extraction Apparatus, Flask 250ml, Extractor Capacity, 100 ml	5%	3 Nos	1,000.00	3,000.00
4	Burette,50ml	5%	3 Nos	150.00	450.00
5	Mortar & Pestle, 900ml	5%	3 Nos	280.00	840.00
6	Wash Bottle, 250ml	5%	3 Nos	35.00	105.00
7	Micro Kjeldhal Unit,500ml	5%	3 Nos	5,500.00	16,500.00
8	Universal pH Papers, 1 to 10	5%	3 Nos	55.00	165.00
9	Tissue Paper Rolls	5%	3 Nos	50.00	150.00
10	Silica Crucible with Lid, 15ml	5%	3 Nos	380.00	1,140.00
11	Aluminium Foil	5%	3 Nos	50.00	150.00
12	Gum Tapes	5%	3 Nos	120.00	360.00
13	Filter Pipette Tips, 500/Pk, 1000ul	5%	3 Nos	1,626.00	4,878.00
14	Filter Pipette Tips, 1000/Pk, 100 ul	5%	3 Nos	2,545.00	7,635.00
15	Durham Tubes, 6-7mm, Pkt of 100Nos	5%	3 Nos	160.00	480.00
				Total	36,090.00

Cont...

This is a Computer Generated Invoice

TAX INVOICE

25

G.S.T. : 37BPVPP7017K2Z1

COY LIFE SCIENCES

189
reet
pati 517501, Andhra Pradesh (New), India
mail : medicoylifesciences@gmail.com

PAN No. : BPVPP7017K

Date : 17-12-2021

Inv.No : 7

M/s. Sri Venkateswara University - Tirupati
The Principal,
College of Sciences
S.V. University,
Tirupathi 517502

Order No. : SVUCS/MCB/Lab 13-12-2021

Due Date : 21-12-2021

G.S.T. :

Salesman : Direct

SNo	Description Of Goods/Services	HSN/SAC	Qty	Unit	Rate	Tax%	Amount
1	Study Of Dna Methylation Teaching Kit-10 Exp *Product Brand : Medox* *Product Code : Mx-1188-01*	3822	1	NOS	7750.00	5	7750.00
2	Study Of Dna Repair Teaching Kit-5 Exp *Product Brand : Medox* *Product Code : MX-1522-01*	3822	1	NOS	9500.00	5	9500.00
3	Southern Blotting Teachuing Kit-5Exp *Product Brand : Medox* *Product Code : MX-1126-01*	3822	1	NOS	6930.00	5	6930.00
4	Western Blotting Teaching Kit-5Exp *Product Brand : Medox* *Product Code : MX-1514-01*	3822	1	NOS	5775.00	5	5775.00
5	Bio @Per Teaching Kit-10Exp *Product Brand : Medox* *Product Code : MX-1120-01*	3822	1	NOS	5022.00	5	5022.00
6	Bio Determination Of Tm Value Teaching Kit-5Exp *Product Brand : Medox* *Product Code : MX-1181-01*	3822	1	NOS	3927.00	5	3927.00
7	Bio Dna Molecule Cot. Determination Teaching Kit-0Exp *Product Brand : Medox* *Product Code : MX-1141-01*	3822	1	NOS	3234.00	5	3234.00
8	Bio @Gram's Staining Kit-25Exp *Product Brand : Medox* *Product Code : MX-1173-01*	3822	1	NOS	3812.00	5	3812.00
9	Wbc Diluting Fluid-500Ml *Product Brand : Hi Media* *Product Code : R016-500ml*	3822	1	NOS	270.00	5	270.00

TAX INVOICE

96

MEDICOY LIFE SCIENCES

G.S.T. : 37BPVPP7017K2Z1

5-189
Street
upati-517501, Andhra Pradesh (New), India

PAN No. : BPVPP7017K

Email : medicoylifesciences@gmail.com

M/s. Sri Venkateswara University - Tirupati
The Principal,
College of Sciences
S.V. University,
Tirupathi-517502

G.S.T. :

Inv.No : 7

Date : 17-12-2021

Order No. : SVUCS/MCB/Lab 13-12-2021

Due Date : 21-12-2021

Salesman : Direct

SNo	Description Of Goods/Services	HSN/SAC	Qty	Unit	Rate	Tax%	Amount
10	Rbc Diluting Fluid-500Ml *Product Brand : Hi Media* *Product Code : R023-500ml*	3822	1	NOS	250.00	5	250.00

Total Items : 10 Qty : 10

Sub Total	46470.00
Total SGST	1161.76
Total CGST	1161.76
Round Off	0.48
Total ₹	48794.00

Amount in Words : Rupees Forty Eight Thousand Seven Hundred Ninety Four Only

TAX SUMMARY

	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST S@5%	46470.00	2.5%	1161.76	2.5%	1161.76

Tax Amount in Words : Rupees Two Thousand Three Hundred Twenty Three and Fifty Two Paisa Only

BANK DETAILS :
Account Name: Medicoy Life Sciences
Bank Account Number: 916020061553417
Bank Name : Axis Bank, UTIB0001018

For MEDICOY LIFE SCIENCES

Receiver's Sign.

Authorised Signatory

TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

27

BROS SCIENTIFICS
CM Towers, New No:6-20-M2-46(Old No:343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No:0877-2224194Cell No:9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No.	Dated
PF/1008/EQ	**17-Dec-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUC/Chem./SSC/Org-5/Equipment/2020-21	**14-Dec-21**
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INLAB	WATER BATH:400X300X100 (mm) (12 holes of 75mm Dia)	84198990	5 %	1 No's	13,500.00	No's		13,500.00
2	GUNA	Digital Melting Point Apparatus	90319000	5 %	1 No's	25,800.00	No's		25,800.00
									39,300.00
		CGST							**982.50**
		SGST							**982.50**
		Total			**2 No's**				**₹ 41,265.00**

Amount Chargeable (in words)
INR Forty One Thousand Two Hundred Sixty Five Only
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,300.00	2.50%	982.50	2.50%	982.50	1,965.00
Total:	**39,300.00**		**982.50**		**982.50**	**1,965.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Five Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (CASH/CREDIT)

28

BROS SCIENTIFICS
CM Towers New No 6-20-M2/46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3066 Dt 14-8-95
CST No CTR/02/3/2615, Dt 14-8-95
Ph No 0877-2224194Cell No 9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No. : **PF/1018/GW**
Dated : **18-Dec-21**
Delivery Note :
Mode/Terms of Payment :

Buyer's Order No. :
Dated : **14-Dec-21**
Dispatched Doc No. :

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V. University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V. University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		Separating Funnel	70179090	5 %	15 No's	140.00	No's		2,100.00
2		Pipette-20ml	70179010	5 %	15 No's	300.00	No's		4,500.00
3		Pipette-10ml	70179010	5 %	5 No's	195.00	No's		975.00
4		Buchner Funnel Medium	87089900	5 %	5 No's	200.00	No's		1,000.00
5		Buchner Flask-250ml	87089900	5 %	10 No's	480.00	No's		4,800.00
6		Beaker-100ml	70179090	5 %	20 No's	80.00	No's		1,600.00
7		Beaker-250ml	70179090	5 %	20 No's	90.00	No's		1,800.00
8		Beaker-500ml	70179090	5 %	10 No's	140.00	No's		1,400.00
9		Beaker-1000ml	70179090	5 %	2 No's	290.00	No's		580.00
10		Burette-50ml	70179090	5 %	5 No's	640.00	No's		3,200.00
11		Standard Flask	70179010	5 %	5 No's	260.00	No's		1,300.00
12		Micro Burettes	70179090	5 %	5 No's	720.00	No's		3,600.00
13		Round Bottom Flask-100ml	70179090	5 %	4 No's	180.00	No's		720.00
14		Round Bottom Flask-250ml	70179090	5 %	4 No's	230.00	No's		920.00
15		Condenser	70179090	5 %	10 No's	550.00	No's		5,500.00
16		Calcium Chloride Guard Tube	84669390	5 %	10 No's	140.00	No's		1,400.00
17		Measuring Cylinder-10ml	70179010	5 %	4 No's	300.00	No's		1,200.00
18		Measuring Cylinder-25ml	70179010	5 %	4 No's	350.00	No's		1,400.00
19		Measuring Cylinder-50ml	70179010	5 %	4 No's	380.00	No's		1,520.00
20		Measuring Cylinder-100ml	70179010	5 %	3 No's	430.00	No's		1,290.00
21		Measuring Cylinder-500ml	70179010	5 %	3 No's	1,040.00	No's		3,120.00
22		Conical Flask-250ml	70179090	5 %	15 No's	140.00	No's		2,100.00
23		Conical Flask-100ml	70179090	5 %	15 No's	95.00	No's		1,425.00
									47,450.00
		CGST							1,186.26
		SGST							1,186.26
		Rounding Off							(-)0.52
		Less							
		Total			193 No's				₹ 49,822.00

Amount Chargeable (in words)
INR Forty Nine Thousand Eight Hundred Twenty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	47,450.00	2.50%	1,186.26	2.50%	1,186.26	2,372.52
Total	**47,450.00**		**1,186.26**		**1,186.26**	2,372.52

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Two and Fifty Two paise Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Customer's Seal and Signature

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

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TAX INVOICE

Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments

10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN /PAN No/AADHAAR : 37AAALS04D1D1DK

Shipping Address :

To,

State Code: 37

G.S.TIN /PAN No/AADHAAR : 37AAALS04D1DK

Inv No : PI-239 Dt : 18-12-2021 P.O. No. SVUCS/MCB/Lab Charges (Chemicals, Glassware/2020-21. P.O. Date 18-12-2021 Remarks :

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	38210000	HIMEDIA	M002-500G	Nutrient Broth	500G	2310.00	1	2310.00	0.00	5.00	2310.00
2	38210000	HIMEDIA	GM403-500G	Potato Dextrose Broth - Himedia - 500G	500G	3850.00	1	3850.00	0.00	5.00	3850.00
3	13023100	HIMEDIA	GRM666-500G	Agar Agar, Type I	500G	4450.00	1	4450.00	0.00	5.00	4450.00
4	38210000	HIMEDIA	M007-500G	MacConkey Broth W/ Neutral Red	500G	2630.00	1	2630.00	0.00	5.00	2630.00
5	38210000	HIMEDIA	M503-500G	EMB Broth - Himedia - 500G	500G	3270.00	1	3270.00	0.00	5.00	3270.00
6	38210000	HIMEDIA	MV033-500G	Sabouraud Dextrose HiVeg™ Broth (Sabouraud Liquid HiVeg™ Medium) -500G HIMEDIA	500G	2275.00	1	2275.00	0.00	5.00	2275.00
7	38210000	HIMEDIA	M383-500G	Mannitol Salt Broth -500G HIMEDIA	500G	4095.00	1	4095.00	0.00	5.00	4095.00
8	38210000	HIMEDIA	M111-100G	Urea Broth Base (Diagnostic Stuarts Urea Broth Base)	100G	985.00	2	1970.00	0.00	5.00	1970.00
9	38210000	HIMEDIA	GM076-500G	Czapek Dox Broth, Granulated - 500gm - Himedia	500 Gm	3435.00	1	3435.00	0.00	5.00	3435.00
10	38210000	HIMEDIA	M575-500G	Luria Broth - Himedia - 500G	500G	3710.00	1	3710.00	0.00	5.00	3710.00
11	38210000	HIMEDIA	M1075-500G	Endo Agar, Modified -500G HIMEDIA	500G	4615.00	1	4615.00	0.00	5.00	4615.00
12	38210000	HIMEDIA	M920-500G	Gelatin Agar -500G HIMEDIA		4195.00	1	4195.00	0.00	5.00	4195.00
13	29143990	HIMEDIA	MB234-10G	Ninhydrin - 10gm	10Gm	955.00	1	955.00	0.00	5.00	955.00
14	32129090	HIMEDIA	RM357-10G	Nigrosine, Hi-Cert™ -10G HIMEDIA	10G	360.00	1	360.00	0.00	5.00	360.00
15	29413090	HIMEDIA	TC036	Etracycline Hydrochloride - HIMEDIA - 5 GM	5 GM	1474.00	1	1474.00	0.00	5.00	1474.00
16	38220090	HIMEDIA	PCT1507-20ML	Ampicillin solution 20ML HIMEDIA	20Ml	4020.00	1	4020.00	0.00	5.00	4020.00

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Indian Scientific Company

[illegible]

Phone: [illegible] Mob No: [illegible]

Email: [illegible]@yahoo.co.in STATE CODE: 37

GSTIN: 37AKEPP2694K1ZL PAN No: AKEPP2694K

The Principal

[illegible]

State Code: 37

G.S.TIN PAN No: AADHAAR: [illegible]

State Code: 37

G.S.TIN PAN No: AADHAAR: [illegible]

Dt: 18-12-2021 P.O. No: [illegible] P.O. Date: [illegible] Remarks

SNo	HSN	SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acassable value for GST

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	47614.00	2.5%	1190.38	2.5%	1190.38

Sub Total	47614.00
Total SGST	1190.38
Total CGST	1190.38
Round Off	0.24
Total ₹	49995.00

Amount in Words : Rupees Forty Nine Thousand Nine Hundred Ninety Five Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No: 75520500000794
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579

Bank IFS Code: BARB0VJTIPA ('0' IS NUMERIC)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

MAXX Software : www.maxxerp.com (+91-9176693166)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

Page 2 of 2

TAX INVOICE(CASH/CREDIT)

LV LAB PRODUCTS
D No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati 517507
Cell 9701605599
GSTIN/UIN 37AACFL2568E1ZD
State Name Andhra Pradesh, Code 37
Contact 9701605599
E-Mail lvlab4u@gmail.com

Invoice No	Dated
PF/0489/EQ	**18-Dec-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUC/Chem/SSC/ORG-9/Equipment/2020-21	**14-Dec-21**
Despatched Details	

Consignee (Ship to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name Andhra Pradesh, Code 37

Buyer (Bill to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name Andhra Pradesh, Code 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TARSONS	402002 Hand Operated Vacuum Pump	84141000	5%	2 No's	23,500.00	Nos		47,000.00
									1,175.00
		CGST							1,175.00
		SGST							
		Total			2 No's				₹ 49,350.00
									E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Three Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
47,000.00	2.50%	1,175.00	2.50%	1,175.00	2,350.00
Total: **47,000.00**		**1,175.00**		**1,175.00**	2,350.00

Tax Amount (in words) **INR Two Thousand Three Hundred Fifty Only**

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

Company's Bank Details
Bank Name INDIAN OVERSEAS BANK
A/c No 043302000001272
Branch & IFS Code IOBA0000433

for LV LAB PRODUCTS

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

(32)

TAX INVOICE

SCIENTIFICS
H/A,Kotha Veedi,
Tirupati-517 507
Land line:0877-2226665, Cell:9010576299,9948070523
GGST NO:37ADEFS4753P1ZC
PAN No.:ADEFS4753P
E-Mail:srscientifics98@gmail.com

Invoice No. 1024 Delivery Note	Date 16.12.2021
Buyer's Ref. SVUCS/IMI/GLASS/ SSC/2020-2021	Dated 13.12.2021
Buyer (if other than consignee)	

The Consignee
S.V.
Tir
Sl.

To
The Principal,
S.V.U College of Sciences,
Sri Venkateswara University,
Tirupati - 517 502

S.NO	Description of Goods	GST	Quantity	Rate	Amount
1	Beaker, 100ml	5%	10 Nos.	73.00	730.00
2	Beaker, 250ml	5%	10 Nos.	78.00	780.00
3	Beakers, 500 ml	5%	10 Nos.	125.00	1,250.00
4	Conical Flask, 100 ml	5%	10 Nos.	78.00	780.00
5	Conical Flask, 250 ml	5%	10 Nos.	122.00	1,220.00
6	Conical Flask, 500 ml	5%	10 Nos.	95.00	950.00
7	Measuring Cylinder, 100 ml	5%	10 Nos.	99.00	990.00
8	Round Bottom Flask, 250 ml	5%	10 Nos.	130.00	1,300.00
9	Reagent bottle, 250 ml	5%	10 Nos.	520.00	5,200.00
10	Reagent Bottle, 500 ml	5%	10 Nos.	345.00	3,450.00
11	Burette, 25 ml	5%	10 Nos.	62.00	620.00
12	Measuring Pipette, 2 ml	5%	5 Nos.	146.00	1,460.00
13	Measuring Pipette, 5 ml	5%	10 Nos.	150.00	1,500.00
14	Test Tubes (18*150 cm)- Each	5%	1 No.	1.00	10.00
15	Micro Slide, 5ml, 500/Pkt	5%	2 Nos.	500.00	1,000.00

Total

Rs. 15,210.00

Sale
Rs.
Rup
Com
Ban
A/C
Brar

Cont...

This is a Computer Generated Invoice

TAX INVOICE

-COY LIFE SCIENCES

G.S.T. : 37BPVPP7017K2Z1

33

[illegible]
[illegible] 517501, Andhra Pradesh (New), India

PAN No. : BPVPP7017K

[illegible] medicovitesciences@gmail.com

M/s. Sri Venkateswara University - Tirupati
The Principal,
College of Sciences
S.V. University,
Tirupathi 517502

Inv.No : 8

Date : 18-12-2021

Order No. : SVUCS/MCB/Lab charges [illegible]

[illegible]-12-2021

Due Date : 21-12-2021

G.S.T. :

Salesman : Direct

SNo	Description Of Goods/Services	HSN/SAC	Qty	Unit	Rate	Tax%	Amount
1	Bio Genomic Dna Extraction Teaching Kit-10 Exps *Product Brand : Medox* *Product Code : MX-1110-01*	3822	1	NOS	2888.00	5	2888.00
2	Plasmid Preparation Teaching Kit-5 Exps. *Product Brand : Medox* *Product Code : MX-1100-01*	3822	1	NOS	3245.00	5	3245.00
3	Plasmid Curing Teaching Kit-10 Exps *Product Brand : Medox* *Product Code : MX-1318-01*	3822	1	NOS	3300.00	5	3300.00
4	Competent Cell Preparation Teaching Kit-10Exps *Product Brand : Medox* *Product Code : MX-1172-01*	3822	1	NOS	6292.00	5	6292.00
5	Transformation Teaching Kit(By Blue-White Selection Methods)-5Exps *Product Brand : Medox* *Product Code : MX-1170-01*	3822	1	NOS	3982.00	5	3982.00
6	Transduction Teaching Kit-5Exps *Product Brand : Medox* *Product Code : MX-1143-01*	3822	1	NOS	3350.00	5	3350.00
7	Bacterial Conjugation Teaching Kit-5Exps *Product Brand : Medox* *Product Code : MX-1145-01*	3822	1	NOS	4620.00	5	4620.00
8	Bio Restriction Mapping Teaching Kit-5Exps *Product Brand : Medox* *Product Code : MX-1139-01*	3866	1	NOS	3581.00	5	3581.00
9	Site Directed Mutagenesis By Per Teching Kit-5Exps *Product Brand : Medox* *Product Code : MX-1191-01*	3866	1	NOS	6644.00	5	6644.00

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TAX INVOICE

LP Associates 3, Municipal Complex, Opp.SVIMS Main gate Tirupati-517 501. Cell:9010800023 GSTIN:37AQLPP5893P2ZK E-Mail:pslpassociates04@gmail.com	Invoice No. PSLP/1031/21-22 Delivery Note Supplier's Ref. SVUCS/BC/IMT/CHEMICALS SSC/2021-22 Buyer's Order No.	Date 20.12.2021 Other Ref Dated: 13.12.2021

To
The Principal,
S.V.U College of Sciences,
Tirupati - 517 502

Sl.No.	Description of Goods	GST Rate	Quantity	Rate	Amount
1	Ninhydrin, 100 gm	5%	1 No	4,200.00	4,200.00
2	Whatman No.1, Filter paper, 125mm	5%	1 No	1,350.00	1,350.00
3	Whatman No.4, Filter paper, 125mm	5%	1 No	1,810.00	1,810.00
4	Resorcinol , 250 gm	5%	1 No	2,300.00	2,300.00
5	1 -Napthol, 100gm	5%	10 Nos	450.00	4,500.00
6	Potassium dihydrogen OrthoPhosphate,500gm	5%	10 Nos	450.00	4,500.00
7	Tris HCL, 100gm	5%	1 No	1,200.00	1,200.00
8	Tris Buffer 100gm	5%	1 No	900.00	900.00
9	Di Sodium Hydrogen Orthophosphate, 500gm	5%	1 No	360.00	360.00
10	Formaldehyde, 500ml	5%	10 Nos	195.00	1,950.00
11	Acetone-E, 500ml	5%	10 Nos	500.00	5,000.00
12	TLC Plates,25*25mm	5%	10 Nos	450.00	4,500.00
13	Tri Sodium Citrate,500gm	5%	10 Nos	310.00	3,100.00
14	Citric Acid, 500gm	5%	10 Nos	350.00	3,500.00
15	Tri Chloro Acetic Acid, 500gm	5%	6 Nos	725.00	4,350.00
16	Folin-Cioulteus Phenol Reagent,	5%	10 Nos	340.00	3,400.00
				Total	46,920.00

Sales Amount		Tax Amount		Round Add	Grand Total	49,266.00
Rs.	46,920.00	RS:	2,346.00			

Rupees: Forty Nine Thousand Two Hundred and Sixty Six Rupees Only

Company's Bank Details
Bank Name: Union Bank
A/C No.:103213100000238
Branch &IFS Code: SVU Campus & UBIN0810321

for PSLP Associates
P Lalitha Kumari
Proprietor

This is a computer Generated Invoice

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TAX INVOICE

PSR AGRO LAB INSTRUMENTS PVT LTD. D.No.W-10-059, Balaji Nagar, ITI Circle, YSR Kadapa-516 003. Land line:08562-259925, Cell:8500354444 GST NO:37ABCCS6677F1ZY PAN No.:ABCCS66F	Invoice No. PSKR/1015/2021-22	Date 20.12.2021
	Delivery Note	
	Buyer's Ref. SVUCS/BC/SSC/ 2020-2021	Dated: 13.12.2021

Consignee To The Principal, S.V.U College of Sciences, Sri Venkateswara University, Tirupati - 517 502	Buyer (if other than consignee)

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Single Radial Immune Diffusion Teaching Kit - 5 Exp	5%	4 Nos	1,447.00	5,788.00
2	Double Immuno Diffusion Teaching Kit - 5 Exp	5%	5 Nos	1,447.00	7,235.00
3	Immunoelectrophoresis Teaching Kit - 5 Exp	5%	1 No	3,410.00	3,410.00
4	Rocket Immuno Diffusion Teaching Kits - 5 Exp	5%	1 No	4,274.00	4,274.00
					20,707.00
				GST	1,035.35
				R/A	0.35
				TOTAL	21,742.00

Amount Chargeable (in words)

INR Twenty One Thousand Seven Hundred and Forty Two Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,707.00	2.5%	517.68	2.5%	517.68	1,035.35
Total	20,707.00		517.68		517.68	1,035.35

Declaration

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

Company's Bank Details

Bank Name UNION BANK

A/c No. 103211100001608

Branch & IFS Code SVU Camp.& UBIN0510321

Customer's Seal and Signature

for SPSR Agro Lab Instruments Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Labline Scientifics

#18-1-466, Bhavani Nagar, TIRUPATI - 517 501. (A.P.),
E-mail: labline.vv@gmail.com, Ph : 0877 - 2220478,
Cell: 99856 25268 / 94401 55806

Bill To:
THE PRINCIPAL,
S.V.U.COLLEGE OF SCIENCES,
S.V.UNIVERSITY,
TIRUPPATI.

Invoice No : LLS/93
Date: 21.12.2021
Order No: SVUCS/Hot Air Oven/ Botany/2021
Date: 30.10.2 021
DC No:
Dc Date

GSTIN : 37AAEFL1677Q1ZM

Sl. No	HSN	Description of goods	UOM	QTY.	Rate	Value	Tax %	CGST	Tax %	SGST
1		Hot Air Oven : Digital Model	no	1	27,000	27,000	2.5%	675.00	3%	675.00
		Technico								
		Inner chamber Made fo S.S.,								
		Trays : 2 nos, Inner chamber Size:								
		355mmX355mmX355mm								
2		Colorimeter : make: Deep Vision	no	1	8,500	8,500	2.5%	212.50	3%	212.50
		3 digital display with 8 filters								
		Auto Zero								
		TOTAL		2		35,500		887.50		887.50

(Rupees Thirty Seven Thousand Two Hundred and Seventy Five Only)

Grand Total (Rs.) **37,275**

Our Bank details: BANK OF BARODA,
A/C Number: 15300200000144,
IFSC : BARB0TIRUPA, Branch: Mosque Road,
TIRUPATI. PAN:AAEFL1677Q

For Labline Scientifics

(Authorised Signatory)

LABLINE SCIENTIFICS TIRUPATI

TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

37

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt 14-8-95
CST No CTR/02/3/2615, Dt 14-8-95
Ph No 0877-2224194Cell No 9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/1031/EQ	**22-Dec-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
Roc.No:SVU-CS/S.F/VIR/Equipment/2021	**13-Dec-21**
Despatched Details	

Consignee (Ship to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HL-5A	Student- upright compound Microscope *Specifications:* *MONOCULAR MICROSCOPE* *(with built-in light arrangement)* *Technical Specifications:* *Stand -Rigid & Heavy single mold aluminum die-cast stand* *Observation Head- Monocular head inclined at 45o and rotatable in 360o* *Eyepiece -10x WF anti-fungal eyepiece H6x extra* *Nosepiece - Quadruple ball bearing revolving nose piece* *Objectives- 4x, 10x, 40x,100x* *Stage - Size 120x140mm with co-axial controls for X & Y movement* *Focusing - Separate coarse and fine knobs reading upto 0.002mm* *Condenser NA 1.25 Abbe with iris diaphragm and blue filter holder* *Illumination- LED illumination with variable intensity control* *Power- AC input 100V-240V, 50/60 Hz ISO 9001 CE approved Packaging Contents- Styrofoam molded, Nylon Dust cover* *Model HL-5A*	90118000	18 %	2 No's	8,400.00	No's		16,800.00
		CGST							1,512.00
		SGST							1,512.00
		Total			**2 No's**				**₹ 19,824.00**

E & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Eight Hundred Twenty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total:	**16,800.00**		**1,512.00**		**1,512.00**	**3,024.00**

Tax Amount (in words) **INR Three Thousand Twenty Four Only**

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

BROS SCIENTIFICS TIRUPATI

38

GSTIN 37BNEPA4980K1ZS	GST INVOICE		Cell 9440952894

SIVASWARAJ SCIENTIFIC COMPANY

SSSC Dealers in Chemicals, Glassware and Equipments for all Laboratories
18-4-117/A1, 4th Cross, Railway Colony, TIRUPATHI – 517501

To
The Principal,
SVU College of Sciences,
SV University, Tirupati

Invoice No. 08/2021
Invoice Date **22-12-2021**
Order No. SVUCS/Zoo/ABT/Chem / 2020-2021
Date 13-12-2021

S.No.	Product Name	Unit	Qty.	Rate	Amount
1	Chloroform	500 ml.	1 no.	900-00	900-00
2	Isoamyl alcohol	500 ml.	1 no.	630-00	630-00
3	Iso Propanol	500 ml.	1 no.	700-00	700-00
4	Sodium Acetate	25g.	1 no.	650-00	650-00
5	Sodium Citrate	500 g.	1 no.	700-00	700-00
6	Ethanol	500 ml.	1 no.	800-00	800-00
7	Tris base	100 g.	1 no.	2650-00	2650-00
8	Glacian acetic acid	500 ml.	1 no.	550-00	550-00
9	Phosphoric Acid	500 ml.	1 no.	850-00	850-00
10	Glycerol	500 ml.	1 no.	680-00	680-00
11	Diphenyl amine	100 g.	1 no.	600-00	600-00
12	Acetaldeyde	500 ml.	1 no.	1200-00	1200-00
13	Conc. H_2SO_4	500 ml.	1 no.	850-00	850-00
14	Con. HCL	500 ml.	1 no.	400-00	400-00
15	Ferric Chloride	500 ml.	1 no.	500-00	500-00
16	Orcinol	25 g.	1 no.	3250-00	3250-00
17	N-Butanol	500 ml.	1 no.	850-00	850-00
18	Ninhydrin	10 g.	1 no.	950-00	950-00
19	Tricarbodylic acid	500 g.	1 no.	1290-00	1290-00
20	Copper sulphate	500 g.	1 no.	1050-00	1050-00
21	Sodium Hydroxide	1 kg.	1 no.	450-00	450-00
22	Sodium Potassium Tartarate	100 g.	1 no.	400-00	400-00
23	Biuret Reagent	125 ml.	1 no.	450-00	450-00
24	Methylene Blue	125 ml.	1 no.	250-00	250-00
25	Saffranine	125 ml.	1 no.	300-00	300-00
				Total:	

Amount:

GST@5%

GRAND TOTAL

For SIVASWARAJ SCIENTIFIC COMPANY
A. [signature]
PROPRIETOR

for SIVASWARAJ SCIENTIFIC COMPANY
A. [signature]
Proprietor.

39

SIVASWARAJ SCIENTIFIC COMPANY

SSSC

Dealers in: Chemicals, Glassware and Equipments for all Laboratories
18-4-117/A1, 4th Cross, Railway Colony, TIRUPATHI – 517501.

To
The Principal,
SVU College of Sciences,
SV University, Tirupati

Invoice No : 08/2021
Invoice Date : **22-12-2021**
Order No : SVUCS/ZooWABT/ Chem / 2020-2021
Date : 13-12-2021

S.No.	Product Name	Unit	Qty.	Rate	Amount
26	Grams Iodine Solution	100 ml.	1 no.	300-00	300-00
27	Acetic Acid	500 ml.	1 no.	550-00	550-00
28	Agarose	25 g.	1 no.	3900-00	3900-00
29	Giemsa Stain	100 ml.	1 no.	600-00	600-00
30	Mercuric Chloride	25 g.	1 no.	1350-00	1350-00
31	Lithium Chloride	25 g.	1 no.	3200-00	3200-00
32	Tris HCL	100 g.	1 no.	2500-00	2500-00
33	B-Mercapto Ethanol	100 ml.	1 no.	1900-00	1900-00
34	Glysin	500 g.	1 no.	1600-00	1600-00
35	Acetocarmic Stain	100 ml.	1 no.	1200-00	1200-00
36	Trypan Blue	25 ml.	1 no.	1600-00	1600-00
37	Toulene	500 ml.	1 no.	500-00	500-00
38	Sodium Succinate	100 g.	1 no.	600-00	600-00
39	INT (2-P-Iodophnyul-3-P-nitrphenyl-5-Phenyl tertrazolium Chloride)	100 g.	1 no.	3500-00	3500-00
			Total:		45,200-00

Amount: Forty seven thousand four hundred and sixty only

GST@5%	2,260-00
GRAND TOTAL	**47,460-00**

For SIVASWARAJ SCIENTIFIC COMPANY
PROPRIETOR

for **SIVASWARAJ SCIENTIFIC COMPANY**
Proprietor.

40

TAX INVOICE

SR SCIENTIFICS #274/A,Kotha Veedi, Tirupati-517 507 Land line:0877-2226665, Cell:9010576299,9948070523 GST NO:37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. INV/1025/2020-21 Delivery Note Buyer's Ref. SVCS/BC/ SSC/EQUIP1/2020-2021	Date 12-12-2021 Dated: 13-12-2021
Consignee To The Principal SVU College of Sciences Tirupati-517502	Buyer (if other than consignee)	

S.NO	Description of Goods	Make	GST	Quantity	Rate	Total Price
1	Water Bath(double walled)	Technico	5%	1No	13,500.00	13,500.00
2	Monocular Resreach Microscope	Metzer	5%	1No	12,000.00	12,000.00
3	Binocular Resreach Microscope	Metzer	5%	1No	22,000.00	22,000.00
					TOTAL	47,500.00
					GST	2,375.00
					Grand total	49,875.00

Amount Chargeable (in words)
INR Six Thousand Four Hundred and Seventy Two Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,500.00	2.5%	1,187.50	2.5%	1187.50	2,375.00
Total	47,500.00	2.5%	1,187.50	2.5%	1187.50	2,375.00

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

Company's Bank Details
Bank Name: Andhra Bank
A/c No.: 103211100030178
Branch & IFS Code: SVU Campus&UBIN0810...

Customer's Seal and Signature

for SR Scientifics
R. Teevitha
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

41

BROS SCIENTIFICS
CM Towers, New No:6-20-M2-46(Old No.343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No:0877-2224194Cell No:9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No: **PF/1039/EQ**
Dated: **23-Dec-21**
Delivery Note
Mode/Terms of Payment

Buyer's Order No: Roc.No:SVU-CS/S.F/VIR/Equipment/2021
Dated: **13-Dec-21**
Despatched Details

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SAMSUNG	Refrigerator-Double Door *Specifications:* *Energy 2 star* *Warranty 1 year on product, 10 years on compressor, Deodorizer: Yes,* *Frost free refrigerator: Auto defrost function to prevent ice build up, 324 Litres capacity,*	84182100	18 %	1 No's	29,500.00	No's		29,500.00
		CGST							2,655.00
		SGST							2,655.00
		Total			**1 No's**				**₹ 34,810.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand Eight Hundred Ten Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,500.00	9%	2,655.00	9%	2,655.00	5,310.00
Total:	**29,500.00**		**2,655.00**		**2,655.00**	**5,310.00**

Tax Amount (in words) : **INR Five Thousand Three Hundred Ten Only**

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Authorised Signatory

Prepared by

Verified by

This is a Computer Generated Invoice

BROS SCIENTIFICS TIRUPATI

TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

42



LV LAB PRODUCTS
D No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
Contact : 9701605599
E-Mail : lvlab4u@gmail.com

Invoice No: **PF/0537/EQ**
Dated: **24-Dec-21**
Delivery Note:
Mode/Terms of Payment:

Buyer's Order No: Roc.No:SVU-CS/VIR/Furniture/2020-21
Dated: **13-Dec-21**
Despatched Details:

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1		Lab Student Chairs with writing pad	94019000	18 %	5 No's	4,200.00	No's		21,000.00
2		Tables	94036000	18 %	2 No's	3,150.00	No's		6,300.00
									27,300.00
		CGST							**2,457.00**
		SGST							**2,457.00**

Total	**7 No's**	**₹ 32,214.00**
		E & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Two Hundred Fourteen Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total:	**27,300.00**		**2,457.00**		**2,457.00**	**4,914.00**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fourteen Only**

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No : **043302000001272**
Branch & IFS Code : **IOBA0000433**

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

43

...T AUTOMATIONS

...9, Opp. BSNL Office,
...st Office Road, TIRUPATI - 1.
9640911121, 25; 9490863639
...mail : arcotautomations@gmail.com

TAX INVOICE
CASH / CREDIT BILL

RICOH
BUSINESS CHANNEL PARTNERS
MINOSHA INDIA LIMITED

CUSTOMER NAME & ADDRESS	
To The Principal SVU College of Science SV University Tirupati	Invoice No. 2570 Dated : 28/12/2021 M/R : Customer GSTIN

Order No SVUCS/SSC/Sub Head. Equipment Order Date : 16/12/21

HSN Code	PARTICULARS	QTY	RATE	VALUE Rs	Ps
8443	Ricoh Digital copier model MP 2014. speed 20ppm, copy, print, scan, A3 size one tray plus bypass tray, 600x60 DPI, Colour scan. Resolution 50 to 200%. Paper size A5 to A3 size standing. warranty : One year.	01	42300	42300	
			Total Taxable Value	42300	
(Rupees Forty Nine Thousand Nine hundred & Fourteen only.			Add. CGST @ 9%	3807	
			Add. SGST @ 9%	3807	
			Add. IGST @		
			Total	49914	

PAN No. : AFRPA8470N
GSTIN : 37AFRPA8470N1ZQ

A/c No. : 31138544558, S.B.I.
IFS Code : SBIN0001901

For
ARCOT AUTOMATIONS

Note 1) Please issue the Cheque on M/s. Arcot Automations only
2) Payment of this Bill must be made as per the terms of the order.
3) Subject to Tirupati Jurisdiction only

Receiver's Signature & Stamp

Authorised Signatory

SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

Expenditure Incurred for the Establishment of Internet Connection during 2017-2022:

2022

S. No	DATE	PARTICULARS	AMOUNT INCURRED IN Rs.
1.	04.01.2022	Hot air oven and colorimeter	37,275/-
2.	04.01.2022	Air conditioners	49,500/-
3.	29.01.2022	Photo fluorometer	49,973/-
4.	29.01.2022	Instrument	49,855/-
5.	28.01.2022	Inverter	19,990/-
6.	29.01.2022	Furniture	49,960/-
7.	27.01.2022	Lab instruments	47,040/-
8.	31.01.2022	Equipment's	49,807/-
9.	31.01.2022	Chemicals	26,457/-
10.	28.01.2022	Ph meter & calorimeter	29,925/-
11.	21.01.2022	Chemicals	47,423/-
12.	22.01.2022	Chemicals	49,785/-
13.	27.01.2022	Instruments	40,687/-
14.	20.01.2022	Potentiometer and TDS meter	47,303/-
15.	20.01.2022	Electronic weighing balance	49,875/-
16.	29.01.2022	Instruments	19,647/-
17.	31.01.2022	Instrument	49,560/-
18.	27.01.2022	Chest freezers	43,070/-
19.	31.01.2022	Instrument	49,560/-
20.	28.01.2022	Electrophoresis system	49,973/-
21.	27.01.2022	Hot air oven	49,980/-
22.	28.01.2022	Instrument	30,975/-
23.	27.01.2022	Analytical digital balance	33,600/-
24.	27.01.2022	Instrument	49,875/-
25.	27.01.2022	Medico centrifuge	44,100/-
26.	28.01.2022	Water bath	43,890/-
27.	31.01.2022	Weighing balance	23,888/-
28.	31.01.2022	Vertical autoclave	48,825/-
29.	17.01.2022	Instrument	47,000/-
30.	27.01.2022	Equipment	46,162.50/-
31.	22.01.2022	Chemicals	49,487/-
32.	21.01.2022	Instruments	41,265/-
33.	20.01.2022	Chemicals	49,044/-
34.	22.01.2022	Equipments	30,681/-
35.	21.01.2022	Equipments	18,984/-
36.	31.01.2022	Teaching kits	49,823/-
37.	25.01.2022	Face masks	33,600/-

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38.	25.01.2022	Hand sanitizer	33,040/-
39.	25.01.2022	Student chairs	49,980/-
40.	31.01.2022	Answer sheets	1,00,000/-
41.	31.01.2022	Instruments	48,825/-
42.	31.01.2022	Calorimeter & water bath	29,085/-
43.	31.01.2022	Instruments	39,795/-
44.	31.01.2022	Student chairs	49,770/-
45.	27.01.2022	Printer & cartridge	24,989/-
46.	25.01.2022	Hand sanitizer	33,040/-
47.	25.01.2022	Face masks	32,000/-
48.	31.01.2022	Student chairs	49,770/-
49.	31.01.2022	Furniture	24,670/-
50.	31.01.2022	Student chairs	49,770/-
51.	31.01.2022	Equipment	29,085/-
52.	31.01.2022	Equipment	39,795/-
53.	31.01.2022	Kits	49,823/-
54.	31.01.2022	Student chairs	49,980/-
55.	31.01.2022	Student chairs	24,970/-
56.	31.01.2022	Student chairs	49,770/-
57.	31.01.2022	Student chairs	49,770/-
58.	18.02.2022	National science day expenditure	50,000/-
59.	30.04.2022	Voltas minimagic purer	43,500/-
60.	30.04.2022	Voltas WC FSS	49,700/-
61.	17.05.2022	Laptop & printer	1,13,988/-
62.	21.05.2022	Laptop & printer	1,13,988/-
63.	06.05.2022	Floor mounted water dispensers	43,500/-
64.	06.05.2022	Water cooler	49,700/-
65.	31.05.2022	Furniture	48,852/-
66.	31.05.2022	Furniture	46,610/-
67.	31.05.2022	Furniture	49,560/-
68.	30.05.2022	Furniture	48,970/-
69.	01.06.2022	Furniture	49,808/-
70.	02.06.2022	Furniture	39,924/-
71.	03.06.2022	Furniture	43,613/-
72.	06.06.2022	Furniture	45,312/-
73.	21.06.2022	Furniture	47,790/-
74.	22.06.2022	Furniture	49,383/-
75.	22.06.2022	Pedestal unit	24,957/-
76.	22.06.2022	Floor mat	49,080/-
77.	22.06.2022	Pedestal unit	49,914/-
78.	22.06.2022	Work station accessories	47,790/-
79.	25.06.2022	Work station glass	47,790/-
TOTAL			**34,19,640/-**

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ 5% Share/SSC/ Hot Air Oven/Botany/ 2020-2021 Date : 04-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – Office of Principal – Issue of Proceedings for payment to **M/s Labline Scientifics,** No.466, Bhavani Nagar, Tirupati for supply of Hot Air Oven, Digital Make : Technico and Colorimeter to the Head, Department of Botany, SVU College of Sciences - Orders – Issued.

Read:- 1. Letter No. – Nil – dated 06-09-2021 received from the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
2. Letter No.D7/SSC/5%Share/Sciences/ 2020-2021 dt.01-08-21 of the Registrar, SVU, Tirupati.
3. Quotation No. LLS/Quot.53/2021-22 dated 27-10-2021of M/s Labline Scientifics, No.466, Bhavani Nagar, Tirupati.
4. Minutes of the meeting of the Local Purchase Committee dated on 30-10-2021 Item **No.11**.
5. Purchase orders Letter No.SVUCS/Hot Air Oven/Botany/2021 dated 30-10-2021 of the Principal, SVUCS, Tirupati.
6. Invoice No.LLS/93 dated 21-12-2021 received M/s Labline Scientifics, No.466, Bhavani Nagar, Tirupati.
7. Principals orders dated 04-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.37,275/- (Rupees Thirty seven thousands two hundred and seventy five only) to M/s Labline Scientifics, No.466, Bhavani Nagar, Tirupati for supply of One Hot Air Oven and One Colorimeter to the Head, Dept. of Botany, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Principal - 5% Share of SSC – ¾ Share of Development of Office of Principal for the year 2020-2021.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s Labline Scientifics
No.466, Bhavani Nagar
Tirupati.

Copy to Bill/File.

30-12-2021, 11:22 am

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2

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ 5% Share/SSC/ Air Conditioners/ 2020-2021 Date : 04-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS– Office of Principal–Issue of Proceedings for payment of amount to M/s Tirumala Top Power Centre, Kola Street, Tirupati for supply of LLOYD Split Air conditioners - Orders–Issued.

Read:- 1. Letter No.– Nil– dated 06-09-2021 received from the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
2. Letter No.D7/SSC/5%Share/Sciences/ 2020-2021 dt.01-08-21 of the Registrar, SVU, Tirupati.
3. Quotation No. TTPC/SVUCS/Split AC/2020-21 dt.23-10-21 of Tirumala Top Power Centre, Kola Street, Tirupati. .
4. Minutes of the meeting of the Local Purchase Committee dated on 30- 10-2021 Item **No.07**.
5. Purchase orders Letter No.SVUCS/Air Conditioner/2021dated 30-10-21 of the Principal, SVUCS, Tirupati.
6. Bill No.198 dated 06-12-2021 received M/s Tirumala Top Power Centre, Kola Street, Tirupati.
7. Principals orders dated 04-01-2022.

***

ORDER:

Sanction is hereby accorded for payment an amount of Rs.49,500/- (Rupees Forty Nine thousands five hundred only) to M/s Tirumala Top Power Centre, Kola Street, Tirupati for supply of 1 No. LLOYD Split Air conditioners to the Head, Dept. of Botany, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head–Principal - 5% Share of SSC –¾ Share of Development of Office of Principal for the year 2020-2021.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s Tirumala Top Power Centre,
Kola Street,
Tirupati.

Copy to Bill/File.

Copy to Bill/File.

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TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

3

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No.0877-2224194Cell No:9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No.	Dated
PF/01254/EQ	**29-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS/MCB/Eqipment/2020-21	**27-Jan-22**
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SYSTR-ONICS	Digital Photofluorometer with five filter *Photo-Fluorometer designed for florescence studies in Routine or research work in Pharmaceutical, Medical Agricultural and other applications. The Instruments are Accurate, sensitive and can be operated without any special Skill or training_x000D_x000D* • *2 ½ digit digital display _x000D* • *Sensitivity-Full scale deflection will 1 PPM Quinine sulphate in 0.1 n Sulphuric Acid _x000D* • *Sample volume-4ml _x000D* • *Primary Filters-366 and 436nm_x000D* • *Secondary filter -485,550and650nm Model No:152*	90275090	18 %	1 No's	42,350.00	No's		42,350.00
		CGST							**3,811.50**
		SGST							**3,811.50**
		Total			**1 No's**				**₹ 49,973.00**

E & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Nine Hundred Seventy Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,350.00	9%	3,811.50	9%	3,811.50	7,623.00
Total:	**42,350.00**		**3,811.50**		**3,811.50**	**7,623.00**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Three Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

LV LAB PRODUCTS
D.No:6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell:9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
Contact : 9701605599
E-Mail : lvlab4u@gmail.com

Invoice No.	Dated
PF/0711/EQ	**29-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUCS/MCB/Equipment/2020-21	**27-Jan-22**
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BIORAD	1704487-Mini-Sub Cell GT Cell *Honzontal mini cells offer speed, simplicity, and economy. The wide mini cells are best suited for multiple-sample and rapid-screening DNA electrophoresis applications.* *Specifications:* *Cell size (W x L x H):9.2 x 25.5 x 5.6 cm* *Gel tray sizes (OD) (W x L):7 x 7 cm 7 x 10 cm* *Ready Agarose™ gels accommodated:Yes, 0, 12, 2 x 0 well* *Sample throughput :~270 ml* *Buffer recirculation :No* *Bromophenol blue migration:~4.5 cm/hr (at 75 V)*	90272000	18 %	1 No's	42,250.00	No's		42,250.00
		CGST							**3,802.50**
		SGST							**3,802.50**
		Total			**1 No's**				**₹ 49,855.00**

E & O E

Amount Chargeable (in words)
INR Forty Nine Thousand Eight Hundred Fifty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,250.00	9%	3,802.50	9%	3,802.50	7,605.00
Total:	**42,250.00**		**3,802.50**		**3,802.50**	**7,605.00**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Five Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000001272**
Branch & IFS Code : **IOBA0000433**

Customer's Seal and Signature

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

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5

Original/ Duplicate/ Triplicate

TIRUMALA TOP POWER CENTRE

Sri Sri Sri Seetharaamanjaneya Temple, Kola Street(Nex to Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SVU College of Sciences SV University Tirupati. Buyer GST No :	Invoce. No : 230 Our D.C. No : Our Ref. No : Buyer Order No:	Date : 28.01.2022 Date : Date : Date :
Shipped To : Buyer GST No : 0	Reverse Tax Applicable : No E Way Bill No : State Code : 37	

Sl.No	Description	HSN CODE	GST%	Qty	Rate	Amount
1	Luminous 1050 Va Inverter with 100 AH Exide SMF (sealed Maitainance Free) Battery with Stand quality		18%	1	16940.68	16,940.68
Company's GSTN : 37BGZPS6429R1ZU						16940.68
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct					Total CGST	1524.66
					Total SGST	1524.66
					Total IGST	
Rupees : Nineteen thousand nine hundred and ninety only.					Round off :	
					GRAND TOTAL :	19990.00

	Taxable Value	SGST		CGST			
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	16940.68	9%	1,524.66	9%	1,524.66		

Bank Name :	ANDHRA BANK
Branch :	Main Branch,Beri St, Tirupati
A/C. No:	No : 055911100001413
IFSC Code :	ANDB0000559
Subject to Tirupati Jurisdiction	This is a computer Generated Invoice

For Tirumala Top Power Centre

Authorised Signatory

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P.OBUL REDDY & SONS

16/1/16,Netaji Road, Tirupati - 517 501.
portirupati@gmail.com
GSTIN/UIN: 37AAIFP8783F2ZN
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2222402 / Mob:: 9014563757
E-Mail : admin@apexaeapor.com (H.O)

TAX INVOICE (CREDIT SALES)

	: 21-22\05IN0319	Vehicle No	:
	: 29-Jan-2022	LR.No & Date	:
arty Order No & Date	: ROCNO:SVUCS/BC/SSC/EQ&IP/2020-2021&17-Jan-2022	Despatch Through	:
Entered By	: tptacc	Destination	:

Buyer / Customer

Sv University_052932
THE PRINCIPAL
SVU COLLEGE OF SCIENCES
SV UNIVERSITY
TIRUPATHI
GSTIN :
State : Andhra Pradesh, Code : 37

Consignee Name & Address

Sv University_052932
THE PRINCIPAL
SVU COLLEGE OF SCIENCES
SV UNIVERSITY
TIRUPATHI
GSTIN :
State : Andhra Pradesh, Code : 37

Sno	Description of Goods	HSN	GST%	Qty	Rate	Basic	UOM	Amount
1	Prime Std Seat FK01 Black	94013000	18	1.00	14,300.00	12,118.64	Nos	12,118.64
2	UNWIXA_028_Unwind in Aqua Blue Colour with Armrest	94013000	18	2.00	4,230.01	3,584.75	Nos	7,169.50
3	Str Model-2 Pacific Blue	94032090	18	1.00	27,200.00	23,050.85	Nos	23,050.85
	Total			4.00				42,338.99

Bank Details :
Bank Name : **HDFC BANK - CHENNAI**
Branch : **ANNASALAI**
Account No : **00040330008377**
IFSC Code : **HDFC0000004**

CGST	3,810.52
SGST	3,810.52
Round Off	(-)0.03
Total Amount	**₹ 49,960.00**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94013000	19,288.14	9%	1,735.94	9%	1,735.94	3,471.88
94032090	23,050.85	9%	2,074.58	9%	2,074.58	4,149.16
Total	42,338.99		3,810.52		3,810.52	7,621.04

Amount in Words : **INR Forty Nine Thousand Nine Hundred Sixty Only**
Narration :

Terms & Conditions :
1. Payment:100% Advance along with P.O 2. Payment through NEFT, if cheque / DD in the name of P.OBUL REDDY & SONS Payable at CHENNAI. 3. If any cheque return Rs.500/- will be charged as cheque bounce charges. 4. Any TRANSIT damage, Shortage or Loss compaby will not be responsible. 5. Goods once sold cannot be taken back. 6.Collect your transaction related MANAGER SIGNED BILLS / RECEIPTS from our counter. 7. E.&O.E.

For : P.OBUL REDDY & SONS

Customer Signature **Checked By** **Manager**

Godrej Wholesale Dealer for:
Office & Home Furniture Security Equipements,
Multiplex, TypeWriter, Locks, Refregerators,
Washing Machines, Air Conditioners and Hospital Equipments etc..
Undertaking Shifting & Service Activities

Corporate Office:
No.609,4th Floor,Lakshmi BHAWAN, Mount Road, Chennai - 600 002
Ph: 044 2829 3830, 2829 4030
Branches At
A.P.: Vijayawada, Guntur, Ongole, Nellore, Thirupathi, Chittor
T.N.: Tambaram, Trichy, Vellore,Kanchipuram, Salem.

SUBJECT TO RELATED ISSUING BRANCH JURISDICTION ONLY
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GST: 37ABCCS6677F1ZY Email: spsragroandlab@gmail.com Ph: 8500354444

SPSR AGRO AND LAB INSTRUMENTS PVT.LTD.

W-10-059, Balaji Nagar, ITI Circle, YSR Kadapa - 516003

No. PSKR/1017/2021-2022 **ADVANCED STAMPED RECEIPT** **Date: 27.01.2022**

Received with thanks from M/S The Principal, S.V.U College of Sciences, Sri Venkateswara University, Tirupati – 517 502 The sum of Rupees Forty Seven Thousand Forty Rupees Only VIDE Bill No. PSKR/1017/2021-2022 dated 27.01.2022 by Cash/Cheque / D.D. No. Date

Rs. 47,040.00

Total	44,800.00
GST@5%	2,240.00
R/O	
Grand Total	47,040.00

Amount Chargeable (in words)
INR Forty Seven Thousand Forty Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,800.00	2.5%	1,120.00	2.5%	1,120.00	2,240.00
Total	44,800.00		1,120.00		1,120.00	2,240.00

Declaration

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

Company's Bank Details

Bank Name UNION BANK
A/c No. 103211100001608
Branch & IFS Code SVU Camp & UBIN0810321

Customer's Seal and Signature

for SPSR Agro Lab Instruments Pvt Ltd.

Authorised Signatory

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TAX INVOICE

ENTIFICS
4/A, Kotha Veedi,
rupati-517501
nd line:0877-2226665, Cell:9010576299,9948070523
T NO.37ADEFS4753P1ZC
AN No.:ADEFS4753P
Mail:srscientifics98@gmail.com

Invoice No.	Date
INV/1032/2021-22	31.01.2022
Buyer's Ref.	**Dated:**
SVUCS/Biotech/ Glassware/SSC/2020-21	17.01.2022

onsignee
)
he Principal,
V.U College of Sciences,
V.University,
irupati

Buyer (if other than consignee)

S.No.	Description of Goods	GST	Qty	Rate	Total Price
1	Beaker-100ml	5%	20 Nos	75.00	1,500.00
2	Conical flask-250ml	5%	15 Nos	139.00	2,085.00
3	Test tubes 25x150mm	5%	100 Nos	23.70	2,370.00
4	Petri dishes 17x100mm	5%	20 Nos	223.00	4,460.00
5	Measuring cylinder-100ml	5%	10 Nos	440.00	4,400.00
6	pipettes measuring 10ml	5%	10 Nos	171.00	1,710.00
7	Reagent bottle-250ml	5%	10 Nos	362.00	3,620.00
8	Test tubes 15x150mm	5%	100 Nos	14.50	1,450.00
9	Reagent bottle-100ml	5%	15 Nos	345.00	5,175.00
10	Filter flask-250ml	5%	10 Nos	481.00	4,810.00
11	Separating funnal-250ml	5%	10 Nos	1,133.00	11,330.00
12	Measuring pippetes-5ml	5%	15 Nos	165.00	2,475.00
13	Volumetric pippetes-20ml	5%	10 Nos	205.00	2,050.00
				Total	47,435.00
				GST @ 5%	2,372.50
				Grand Total	49,807.50

Amount Chargeable (in words)
INR Forty Nine Thousand Eight Hundred and Seven Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47435.00	2.5%	1,185.88	2.5%	1,185.88	2,371.76
Total	47435.00		1,185.88		1,185.88	2,371.76

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

Company's Bank Details
Bank Name: Union Bank
A/c No. 103211100000478
Branch & IFS Code: SVU CAMP UBIN0810321

Customer's Seal and Signature

Authorised Signatory

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TAX INVOICE

YSR AGRO LAB INSTRUMENTS PVT LTD. D.No.W-10-059, Balaji Nagar, ITI Circle, YSR Kadapa-516 003. Land line:08562-259925, Cell:8500354444 GST NO:37ABCCS6677F1ZY PAN No.:ABCCS66F	Invoice No. PSKR/1016/2021-2022 Delivery Note Buyer's Ref. SVUCS/Biotech/ Chemicals/SSC/2020-21	Date 31.01.2022 Dated: 17.01.2022
Consignee To The Principal, S.V.U College of Sciences, Sri Venkateswara University, Tirupati.	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	MS Medium , Pt051-25L	5%	1 No	1,340.00	1,340.00
2	Gamborg B5 Medium , PT016-25L	5%	1 No	1,945.00	1,945.00
3	Woody Plant Macro Elements, TS1036-10L	5%	1 No	335.00	335.00
4	Woody Plant Micro elements, TS1037-1VL	5%	1 No	710.00	710.00
5	Perchloric acid, 500 ml	5%	1 No	603.00	603.00
6	D-Glucose, 500 gm	5%	1 No	324.00	324.00
7	Folin Phenol Reagent, 125ml	5%	1 No	351.00	351.00
8	Trichloro Acetic acid, 100gm	5%	1 No	207.00	207.00
9	Chloroform, 500 ml	5%	1 No	275.00	275.00
10	Methanol, 500 ml	5%	1 No	225.00	225.00
11	Diethyl ether, 500 ml	5%	1 No	441.00	441.00
12	Acetic Acid, 500 ml	5%	1 No	351.00	351.00
13	Acetone, 500 ml	5%	1 No	401.00	401.00
14	Tannic Acid, 100gm	5%	1 No	981.00	981.00
15	Aluminium Chloride, 250gm	5%	1 No	221.00	221.00
16	Potassium Acetate , 500gm	5%	1 No	441.00	441.00
17	Quercitin Dihydrate, 2	5%	1 No	828.00	828.00
18	Dichlroromethane, 500 ml	5%	1 No	311.00	311.00
19	Poly vinyl poly pyrolidon , 100gm	5%	1 No	5,139.00	5,139.00
20	Thidiazuron, 250mg	5%	1 No	5,702.00	5,702.00
21	Kinetin, 1gm	5%	1 No	635.00	635.00
22	Indole -3 Butryic Acid, 5 gm	5%	1 No	423.00	423.00
23	Lugols Reagent, 125ml	5%	1 No	162.00	162.00
24	Agarose, 10gm	5%	1 No	950.00	950.00
25	Butanol, 500 ml	5%	1 No	351.00	351.00
26	Ethanol, 500 ml	5%	1 No	500.00	500.00
27	L-Arginine,100gm	5%	1 No	770.00	770.00
28	Methionine, 25gm	5%	1 No	302.00	302.00
29	NaOH , Pellets, 500gm	5%	1 No	261.00	261.00
30	BSA(Bovine Serum Albumin), 6.5-7.5, 5 gm	5%	1 No	972.00	972.00
				Cont....	26,457.00

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TAX INVOICE

SR SCIENTIFICS #274/A,Kotha Veedi, Tirupati-517 507 Land line:0877-2226665, Cell:9010576299,9948070523 GST NO:37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. 1030 Delivery Note Buyer's Ref. SVUCS/BC/SSC/ EQUIP/2020-2021	Date 28.01.2022 Dated: 17.01.2022
Consignee To The Principal, S.V.U College of Sciences, Sri Venkateswara University, Tirupati - 517 502	Buyer (if other than consignee)	

S.NO	Description of Goods	Make	GST	Quantity	Rate	Total Price
1	PH METER, LI120	ELICO	5%	1 No	13,800.00	13,800.00
2	CALORIMETER, CL223	ELICO	5%	1 No	14,700.00	14,700.00
					Total	28,500.00
					GST	1,425.00
					R/A	
					TOTAL	29,925.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Nine Hundred and Twenty Five Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,500.00	2.5%	712.50	2.5%	712.50	1,425.00
Total	28,500.00		712.50		712.50	1,425.00

Declaration

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

Company's Bank Details

Bank Name Union Bank
A/c No. 103211100000478
Branch & IFS Cod SVU Camp.& UBIN0810321

Buyer's Seal and Signature

for SR Scientifics

Authorised Signatory

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TAX INVOICE(CASH/CREDIT)

(TRIPLICATE FOR SUPPLIER)

LAB PRODUCTS
E-4-342, Irla Nagar
The Tirupati Co-Operative Bank Ltd
Tirupati 517507
9701605599
GSTIN/UIN 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
Contact : 9701605599
E-Mail : lvlab4u@gmail.com

Consignee (Ship to)
The Principal,
S.V.U College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Invoice No	Dated
PF/0643/CH	**21-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUCChem/SSCOrg-10/Chemicals/2020-21	**17-Jan-22**
Despatched Details	

Buyer (Bill to)
The Principal,
S.V.U College of Sciences, S.V. University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MERCK	Chloroform EMPLURA-M-2.5Ltr	29031300	5 %	1 No's	1,930.00	No's		1,930.00
2	MERCK	N,N-Dimethylformamide EMPLURA-M-500ml	29241900	5 %	1 No's	500.00	No's		500.00
3	MERCK	Sulfuric Acid about 98% EMPLURA-M-2.5Ltr	28070010	5 %	1 No's	1,430.00	No's		1,430.00
4	MERCK	Hydrochloric Acid About 35% EMPLURA-M-2.5Ltr	28061000	5 %	1 No's	900.00	No's		900.00
5	MERCK	Nitric Acid About 69% EMPLURA-M-500ml	28080010	5 %	5 No's	390.00	No's		1,950.00
6	MERCK	Diethyl Ether EMPLURA-M-500ml	28332990	5 %	50 No's	630.00	No's		31,500.00
7	MERCK	Hydrazine Hydrate 80% EMPARTA-M-500ml	28251020	5 %	1 No's	1,450.00	No's		1,450.00
8	MERCK	Hydroxylamine Hydrochloride (Hydroxylammonium Chloride)-M-250GM	28251090	5 %	1 No's	1,500.00	No's		1,500.00
9	HIMEDIA	RM1537-p-Hydroxyacetophenone, Hi-LR-HM-100GM	29145000	5 %	1 No's	735.00	No's		735.00
10	HIMEDIA	RM780-4'-Aminoacetophenone-HM-100GM	29223900	5 %	1 No's	3,270.00	No's		3,270.00
									45,165.00
		CGST							**1,129.13**
		SGST							**1,129.13**
	Less	***Rounding Off***							**(-)0.26**
		Total			**63 No's**				**₹ 47,423.00**

E & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand Four Hundred Twenty Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	45,165.00	2.50%	1,129.13	2.50%	1,129.13	2,258.26
Total	**45,165.00**		**1,129.13**		**1,129.13**	**2,258.26**

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Eight and Twenty Six paise Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No : **043302000001272**
Branch & IFS Code : **IOBA0000433**

Customer's Seal and Signature

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

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TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

BROS SCIENTIFICS
CM Towers, New No:6-20-M2-46(Old No.343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No CTR/02/3/2615, Dt.14-8-95
Ph No 0877-2224194Cell No:9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No.	Dated
PF/01220/CH	**22-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUC/Chem./SSC/Org-3/Chemicals/2020-21	**17-Jan-22**
Despatched Details	

12

Consignee (Ship to)

The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MERCK	Nitric Acid about 69% EMPLURA-M-5Ltr	28080010	5 %	3 No's	1,800.00	No's		5,400.00
2	MERCK	Perchloric acid about 70% for analysis EMPARTA-M-500ml	28111990	5 %	2 No's	1,810.00	No's		3,620.00
3	MERCK	Sulfuric Acid About 98% EMPLURA-M-5Ltr	28070010	5 %	3 No's	1,710.00	No's		5,130.00
4	WHATM-AN	Whatman Filter Paper No:40 110mm 100No/Pkt	48232000	5 %	2 Pak	3,330.00	Pak		6,660.00
5	MERCK	Sodium Acetate Anhydrous EMPLURA-M-500GM	28112990	5 %	3 No's	460.00	No's		1,380.00
6	MERCK	L(+)-Tartaric acid EMPLURA -M-500GM	29181200	5 %	1 No's	1,770.00	No's		1,770.00
7	MERCK	Acetic Acid Glacial 99 - 100% EMPLURA-M-500ml	29152100	5 %	5 No's	370.00	No's		1,850.00
8	MERCK	Hydrochloric acid about 35% EMPLURA-M-5Ltr	28061000	5 %	3 No's	1,100.00	No's		3,300.00
9	MERCK	Magnesium Chloride Hexahydrate EMPLURA-M -500GM	28273100	5 %	1 No's	330.00	No's		330.00
10	MERCK	Ammonia Solution About 25% EMPLURA-M-500ml	28142000	5 %	5 No's	270.00	No's		1,350.00
11	MERCK	Hydrogen Peroxide 30% EMPLURA-M-500ml	28470000	5 %	3 No's	580.00	No's		1,740.00
12	SIGMA	182478-Poly(tetrafluoroethylene) (PTFE) -SIG-250GM	32100040	5 %	1 No's	14,885.00	No's		14,885.00
									47,415.00
		CGST							**1,185.38**
		SGST							**1,185.38**
		Less : ***Rounding Off***							**(-)0.76**
		Total							**₹ 49,785.00**

E & O.E.

Amount Chargeable (in words)

INR Forty Nine Thousand Seven Hundred Eighty Five Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	47,415.00	2.50%	1,185.38	2.50%	1,185.38	2,370.76
Total:	**47,415.00**		**1,185.38**		**1,185.38**	**2,370.76**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy and Seventy Six paise Only**

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for **BROS SCIENTIFICS**

Prepared by Verified by Authorised Signatory

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TAX INVOICE

Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments

10-15-41, Korakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220084 Mob No : 9032396323

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1ZK

Shipping Address

To.

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1ZK

Inv. No : PI-331 | *Dt : 27-01-2022* | *P.O. No.* No.SVUC/Chem./SSC/Org-8/Equipment/2020-21 | *P.O. Date* 17-01-2021 | *Remarks :* CHEMISTRY

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	8421	REMI	C-854/4	CLINICAL CENTRIFUGE With 4 X 15 Ml. Swing Out Head & 15 Ml Tapered Bottom Glass Tubes - REMI	1No.	15250.00	1	15250.00	0.00	5.00	15250.00
2	9027	Systronics	Model: 112	Digital Photoelectric Colorimeter With 8 Filters - SYSTRONICS	1No.	23500.00	1	23500.00	0.00	5.00	23500.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	38750.00	2.5%	968.75	2.5%	968.75

Sub Total	38750.00
Total SGST	968.75
Total CGST	968.75
Round Off	-0.50
Total ₹	40687.00

Amount in Words : Rupees Forty Thousand Six Hundred Eighty Seven Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 35520500000794
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579

Bank IFS Code: BARB0VJTIPA (5TH IS NUMERIC)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software - www.maxxerp.com (+91-9178693188)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

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TAX INVOICE

Indian Scientific Company

Dealers in Chemicals Glassware & Scientific Equipments
10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Shipping Address :
To,
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Inv.No. PI-329 Dt : 20-01-2022 P.O. No. SVUC/Chem./SSC/Org-9/Equipments/2020-21 P.O. Date 17-01-2022 Remarks : CHEMISTRY

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	8533	Systronics	Model: 318	Digital Potentiometer	1No.	17500.00	1	17500.00	0.00	5.00	17500.00
2	90278030	Systronics	Model: 307	Digital Conductivity - TDS Meter with Cell and Temp. Probe - Model: 307	1 No	27550.00	1	27550.00	0.00	5.00	27550.00

[illegible] TIRUPATI
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CENTRAL [illegible] STOCK ENTRY
[illegible]
[illegible] 36 Page No. 8 18, Vol-I
45,102 for the year 2020-21

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	45050.00	2.5%	1126.25	2.5%	1126.25

Date 8/2/2022 8/2/2022

Sub Total	45050.00
Total SGST	1126.25
Total CGST	1126.25
Round Off	0.50
Total ₹	47303.00

Amount in Words : Rupees Forty Seven Thousand Three Hundred Three Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 75520500000794
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579

Bank IFS Code: BARB0VJTIPA ('0' IS NUMERIC)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software : www.maxxerp.com (+91-9176693166)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

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TAX INVOICE(CASH/CREDIT)

(TRIPLICATE FOR SUPPLIER)

15

LV LAB PRODUCTS
D.No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
Contact : 9701605599
E-Mail : lvlab4u@gmail.com

Invoice No	Dated
PF/0628/EQ	**20-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUC/Chem./SSC/Org-7/Equipment/2020-21	**17-Jan-22**
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SHIMAD-ZU	ELECTRONIC WEIGHING BALANCE: *Type : Top Pan,* *Calibration External,* *Pan Size 100mm x100mm* *Display : 1mg/0.001g, Capacity : 220g* *Model no: BL220H*	84239010	5 %	1 No's	47,500.00	No's		47,500.00
		CGST							**1,187.50**
		SGST							**1,187.50**
		Total			**1 No's**				**₹ 49,875.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Eight Hundred Seventy Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	47,500.00	2.50%	1,187.50	2.50%	1,187.50	2,375.00
Total:	**47,500.00**		**1,187.50**		**1,187.50**	**2,375.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Five Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000001272**
Branch & IFS Code : **IOBA0000433**

Customer's Seal and Signature

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

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16

TAX INVOICE

GSTIN : 37CPPPS5414C1ZO Cell : 94409[illegible]

SRI GOPAL EQUIPMENT SERVICE

(LAB EQUIPMENTS & ICAR INSTITUTE INSTRUMENTS)

D.No. 12-4-173p, Bandla street, Tirupati, Chittoor Dist., A.P. - 517 501

Name : To, The principal

Address : SVU. College of Sciences
S.V. University,
TIRUPATI - 517502

GSTIN :

Invoice No. 02 :

Date : 29/01/22

Despatch Through :

S. No	Name of the Product / Service	HSN Code	GST Rate	Qty	Rate	Total Value
1.	Replacement of laminar air flow door	4840	18%	1No	8500	8500
2	Side glass for chamber laminar air flow	"	18%	1No	1750	1750
3.	Retification of UV light chamber	"	18%	1No	3500	3500
4.	Elimination chamber lambs	"	18%	2No.s	1450	2900

Total Invoice Amount in words : Nineteen thousand six hundreden forty seven

Bank Details : CHITTOOR CO-OP BANK
A/c No. 102322010006455
IFSC Code : APBL0010023
Tilak Road Branch

Certified that the particulars given above are true and Correct

Total Amount Before Tax	16,650
Add : CGST : ..... %	1,498.5
Add : SGST : ..... %	1,498.5
Add.IGST : ..... %	
Tax Amount : GST	2997.0
Total Amount After Tax	19,647

TERMS AND CONDITIONS

FOR SRI GOPAL EQUIPMENT SERVICE

For Sri Gopal Equipment Services

Proprietor

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TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

17

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No.CTR/02/3/3088 Dt.14-8-95
CST No.CTR/02/3/2615, Dt.14-8-95
Ph No:0877-2224194Cell No:9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/01289/EQ	**31-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUCS/MCB/Equipment/2020-21	**27-Jan-22**
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BIORAD	1704467-Mini-Sub Cell GT Horizontal Electrophoresis System, 7 x 10 cm tray, with mini-gel caster *Mini horizontal electrophoresis system, includes 8- and 15-well combs, 7 x 10 cm (W x L) UV-transparent tray, mini-gel caster*	90272000	18 %	1 No's	42,000.00	No's		42,000.00
		CGST							**3,780.00**
		SGST							**3,780.00**
		Total			**1 No's**				**₹ 49,560.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Five Hundred Sixty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total:	**42,000.00**		**3,780.00**		**3,780.00**	**7,560.00**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

18

LV LAB PRODUCTS
D No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN. 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
Contact : 9701605599
E-Mail : lvlab4u@gmail.com

Invoice No **PF/0685/EQ**	Dated **27-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No **SVUCS/MCB/Equipment/2020-21**	Dated **27-Jan-22**
Despatched Details	

Consignee (Ship to)
The Principal,
S V U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		Chest Freezers Capacity: 330 Ltrs *Chest Freezers Capacity: 330 Ltrs* *Model: CI-335*	84189900	18 %	1 No's	36,500.00	No's		36,500.00
		CGST							**3,285.00**
		SGST							**3,285.00**
		Total			**1 No's**				**₹ 43,070.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Seventy Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	36,500.00	9%	3,285.00	9%	3,285.00	6,570.00
Total:	**36,500.00**		**3,285.00**		**3,285.00**	**6,570.00**

Tax Amount (in words) : **INR Six Thousand Five Hundred Seventy Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No : **043302000001272**
Branch & IFS Code : **IOBA0000433**

Customer's Seal and Signature

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

19

LV LAB PRODUCTS
D.No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN 37AACFL2568E1ZD
State Name Andhra Pradesh, Code 37
Contact 9701605599
E-Mail lvlab4u@gmail.com

Invoice No	Dated
PF/0729/EQ	**31-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUCS/MCB/Equipment/2020-21	**27-Jan-22**
Despatched Details	

Consignee (Ship to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name Andhra Pradesh, Code 37

Buyer (Bill to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name Andhra Pradesh, Code 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BIORAD	1645050-PowerPac™ Basic Power Supply 100-120/220-240 V power supply for basic applications such as submerged horizontal gel electrophoresis, includes power cord Specifications Output specifications 10-300 V fully adjustable in 1 V steps 4-400 mA fully adjustable in 1 mA steps 75 W (maximum) Type of output Constant voltage or constant current with automatic crossover Output terminals 4 pair recessed banana jacks in parallel Timer control 1 min-99 hr 59 min fully adjustable Pause/resume function Yes Display 3-digit LED Operating conditions 0-40°C, 0-95% humidity in absence of condensation Safety compliance EN61010 Safety features No load detection, rapid resistance change detection, ground leak detection, overload/short circuit detection, overvoltage protection, over-temperature protection Input protection Fuse on hot and neutral Dimensions (W x D x H) cmin 21 x 24.5 x 6.5/8.3 x 9.8 x 2.6 Weight, kg/lb 1 1/2.4	85044090	18 %	1 No's	42,000.00	No's		42,000.00
		CGST							**3,780.00**
		SGST							**3,780.00**
		Total			**1 No's**				**₹ 49,560.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Sixty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total:	**42,000.00**		**3,780.00**		3,780.00	7,560.00

Tax Amount (in words) **INR Seven Thousand Five Hundred Sixty Only**

Declaration
We 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 INDIAN OVERSEAS BANK
A/c No 043302000001272
Branch & IFS Code IOBA0000433

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

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TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt.14-8-95
CST No CTR/02/3/2615, Dt.14-8-95
Ph No 0877-2224194Cell No:9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/01241/EQ	**28-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUCS/MCB/Equipment/2020-21	**27-Jan-22**
Despatched Details	

Consignee (Ship to)
The Principal,
S V U College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No.	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	BIORAD	1658003FC-Mini-PROTEAN® Tetra Vertical Electrophoresis Cell, 2-gel, for 1.0 mm thick handcast gels *2-gel vertical electrophoresis system, 1.0 mm gel thickness, includes casting stand, 2 casting frames, 10-well combs, 5 short plates, and 5 spacer plates, with TGX Stain-Free™ FastCast™ Acrylamide Starter Kit, 10%*	90272000	18 %	1 No's	42,350.00	No's		42,350.00
		CGST							**3,811.50**
		SGST							**3,811.50**
		Total			**1 No's**				**₹ 49,973.00**

E & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Nine Hundred Seventy Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,350.00	9%	3,811.50	9%	3,811.50	7,623.00
Total:	**42,350.00**		**3,811.50**		**3,811.50**	**7,623.00**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Three Only**

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

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

Customer's Seal and Signature

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

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21

Tax Invoice

TIFICS .,Kotha Veedi, ati-517 501 line:0877-2226665, Cell:9010576299,9948070523 NO:37ADEFS4753P1ZC N No.:ADEFS4753P Mail:srscientifics98@gmail.com	Invoice No. INV/1036/2021-2022 Delivery Note Buyer's Ref. SVUCS/H.Sc/MSFT/ Equip/2020-2021	Date: 27.01.2022 Dated: 14.12.2021
nsignee e Principal, V.U College of Sciences, rupati - 517 502	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Rate	Qty	Total Price
1	**Hot Air Oven, Make: Technico** Chamber Size: 608*455*455 Trays: 2.0 Power Rating: 2.0 Kw	5%	47,600.00	1 No	47,600.00
				Total	47,600.00
				GST	2,380.00
				R/O	
				Grand Total	49,980.00

mount Chargeable (in words)
JR Forty Nine Thousand Nine Hundred and Eighty Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,600.00	2.5%	1,190.00	2.5%	1,190.00	2,380.00
Total	47,600.00	2.5%	1,190.00	2.5%	1,190.00	2,380.00

eclaration

/e declare that this invoice shows the actual price
f the goods described and that all particulars are
ue and correct.

Company's Bank Details

Bank Name UNION BANK
A/c No. 103211100000478
Branch & IFS Code SVU Camp.& UBIN0810321

ustomer's Seal and Signature

for SR Scientifics

Authorised Signatory

This is a Computer Generated Invoice

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22

TAX INVOICE

AGRO LAB INSTRUMENTS PVT LTD. .W-10-059, Balaji Nagar, Circle, YSR Kadapa-516 003. and line:0877-2950523, Cell:8500354444 GST NO:37ABCCS6677F1ZY AN No.:ABCCS66F	Invoice No. PSKR/1025/2021-2022	Date 28.01.2022
	Delivery Note	
	Buyer's Ref. SVUCS/H.Sc/MSFT/ Equip/2020-2021	Dated: 02.11.2021
Consignee To The Principal, S.V.U College of Sciences, Tirupati - 517502	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Hot Air Oven, Make: Technico Chamber Size: 300*300*300 Trays: 2 Power Rating : 500 W	5%	1 No	29,500.00	29,500.00
				Total	29,500.00
				GST@5%	1,475.00
				R/O	
				Grand Total	30,975.00

Amount Chargeable (in words)

INR Thirty Thousand Nine Hundred and Seventy Five Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,500.00	2.5%	737.50	2.5%	737.50	1,475.00
Total	**29,500.00**		**737.50**		**737.50**	**1,475.00**

Declaration

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

Company's Bank Details

Bank Name UNION BANK
A/c No. 103211100001608
Branch & IFS Code SVU Camp.& UBIN0810321

Customer's Seal and Signature

for SPSR Agro Lab Instruments Pvt Ltd.

Authorised Signatory

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23

TAX INVOICE

prises Municipal Complex, VIMS Maingate, pati-517501 ad line:0877-2288446, Cell:7095499988,9440270523 ST NO.37AJBPP2678P1ZG N No.:AJBPP2678P Mail:ssrenterprises01@gmail.com	Invoice No. INV/132/2021-2022 Delivery Note Buyer's Ref. SVUCS/H.Sc/MSFT/ Equip/2020-21	Date 27.01.2022 Dated: 02.11.2021
nsignee e Principal, V.U College of Sciences, rupati - 517 502	Buyer (if other than consignee)	

S.No.	Description of Goods,		GST	Qty	Rate	Total Price
1	Analytical Digital Balance Make: Shidmadzu Model: ELB300		5%	1 No	32,000.00	32,000.00
					Total	32,000.00
					GST @5%	1,600.00
					R/O	
					Grand Total	33,600.00

mount Chargeable (in words)
R Thirty Three Thousand Six Hundred Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	32,000.00	2.5%	800.00	2.5%	800.00	1,600.00

eclaration

e declare that this invoice shows the actual price the goods described and that all particulars are ue and correct.

Company's Bank Details

Bank Name CANARA BANK
A/c No. 31711010003248
Branch & IFS Code Tirupati, CNRB0013171

ustomer's Seal and Signature

for SSR Enterprises

Authorised Signatory

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24

TAX INVOICE

.GRO LAB INSTRUMENTS PVT LTD. .W-10-059, Balaji Nagar, Circle, YSR Kadapa-516 003. nd line:0877-2950523, Cell:8500354444 ST NO:37ABCCS6677F1ZY AN No.:ABCCS66F	Invoice No. PSKR/1019/2021-2022	Date 27.01.2022
	Delivery Note	
	Buyer's Ref. SVUCS/H.Sc/MSFT/ Equip/2020-2021	Dated: 13.12.2021

onsignee o he Principal, .V.U College of Sciences, ri Venkateswara University, irupati - 517502	Buyer (if other than consignee)

.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Precision Top Loading Balance, Make: Shidmadzu, Model : BL220H	5%	1 No	47,500.00	47,500.00
				Total	47,500.00
				GST@5%	2,375.00
				R/O	
				Grand Total	49,875.00

mount Chargeable (in words)
NR Forty Nine Thousand Eight Hundred and Seventy Five Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,500.00	2.5%	1,187.50	2.5%	1,187.50	2,375.00
Total	47,500.00		1,187.50		1,187.50	2,375.00

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

Company's Bank Details
Bank Name UNION BANK
A/c No. 103211100001608
Branch & IFS Code SVU Camp.& UBIN0810321

Customer's Seal and Signature

for SPSR Agro Lab Instruments Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

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25

Tax Invoice

.IENTIFICS /4/A,Kotha Veedi, irupati-517 501 .and line:0877-2226665, Cell:9010576299,9948070523 ;ST NO:37ADEFS4753P1ZC 'AN No.:ADEFS4753P :-Mail:srscientifics98@gmail.com	Invoice No. INV/1034/2021-2022 Delivery Note Buyer's Ref. SVUCS/H.Sc/MSFT/ Equip/2020-2021	Date: 27.01.2022 Dated: 14.12.2021
Consignee To The Principal, S.V.U College of Sciences, Tirupati - 517 502	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Rate	Qty	Total Price
1	**Medico Centrifuge, Make: Remi** Model: C-854/8, 8*15ml	5%	14,000.00	3 Nos	42,000.00
				Total	42,000.00
				GST	2,100.00
				R/O	
				Grand Total	44,100.00

Amount Chargeable (in words)
INR Forty Four Thousand One Hundred Rupees Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	42,000.00	2.5%	1,050.00	2.5%	1,050.00	2,100.00
Total	42,000.00	2.5%	1,050.00	2.5%	1,050.00	2,100.00

Declaration

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

Company's Bank Details

Bank Name UNION BANK
A/c No. 103211100000478
Branch & IFS Code SVU Camp.& UBIN0810321

Customer's Seal and Signature

for SR Scientifics

Authorised Signatory

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26

TAX INVOICE

RO LAB INSTRUMENTS PVT LTD. V-10-059, Balaji Nagar, rcle, YSR Kadapa-516 003. d line:0877-2950523, Cell:8500354444 ST NO:37ABCCS6677F1ZY AN No.:ABCCS66F	Invoice No. PSKR/1021/2021-2022	Date 28.01.2022
	Delivery Note	
	Buyer's Ref. SVUCS/H.Sc/MSFT/ Equip/2020-2021	Dated: 02.11.2021
onsignee o he Principal, V.U College of Sciences, rupati - 517502	Buyer (if other than consignee)	

No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Water Bath, 6 Holes, Make: Technico	5%	4 Nos	10,450.00	41,800.00
				Total	41,800.00
				GST@5%	2,090.00
				R/O	
				Grand Total	43,890.00

mount Chargeable (in words)
NR Forty Three Thousand Eight Hundred and Ninety Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,800.00	2.5%	1,045.00	2.5%	1,045.00	2,090.00
Total	41,800.00		1,045.00		1,045.00	2,090.00

eclaration

Ve declare that this invoice shows the actual price f the goods described and that all particulars are ue and correct.

Company's Bank Details

Bank Name UNION BANK
A/c No. 103211100001608
Branch & IFS Code SVU Camp.& UBIN0810321

ustomer's Seal and Signature

for SPSR Agro Lab Instruments Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Scanned with CamScanner

TAX INVOICE

Enterprises 11,Municipal Complex,).SVIMS Maingate, ıpati-517 507 nd line:0877-2286605 Cell:9177300899,9440270523 ST NO:37AJBPP2678P1ZG AN No:AJBPP2678P Mail:ssrenterprises01@gmail.com	Invoice No. INV/128/2021-2022	Date 31.01.2022
	Delivery Note	
	Buyer's Ref. SVUCS/Vertical Autoclave/Botany/ 2021	Dated: 30.10.2021
onsignee he Principal, VU College Of Sciences, .V. University, irupati - 517502	Buyer (if other than consignee)	

.No.	Description of Goods	Make	GST	Quantity	Rate	Total Price
1	Weighing Balance, Model: K14, Capacity: 200 Gms Accuracy: 0.1Mg (0.0001g)	Deluxe K.Roy	5%	1 No	22,750.00	22,750.00
					Total	22,750.00
					GST	1,137.50
					R/o	0.50
					Grand Total	23,888.00

Amount Chargeable (in words)
INR Twenty Three Thousand Eight Hundred and Eighty Eight Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,750.00	2.5%	568.75	2.5%	568.75	1,137.50
Total	22,750.00		568.75		568.75	1,137.50

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

Company's Bank Details
Bank Name Union Bank
A/c No. 103213100000210
Branch & IFS Code SVU Camp & UBIN0810321

for SSR Enterprises

Customer's Seal and Signature

Authorised Signatory

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TAX INVOICE

SR Enterprises 10,11,Municipal Complex, pp.SVIMS Maingate, irupati-517 507 ınd line:0877-2286605 Cell:9177300899,9440270523 ST NO:37AJBPP2678P1ZG AN No:AJBPP2678P Mail:ssrenterprises01@gmail.com	Invoice No. INV/128/2021-2022	Date 31.01.2022
	Delivery Note	
	Buyer's Ref. SVUCS/Vertical Autoclave/Botany/ 2021	Dated: 30.10.2021
onsignee ıe Principal, /U College Of Sciences, V. University, rupati - 517502	Buyer (if other than consignee)	

No.	Description of Goods	Make	GST	Quantity	Rate	Total Price
1	**Weighing Balance,** Model: K14, Capacity: 200 Gms Accuracy: 0.1Mg (0.0001g)	Deluxe K.Roy	5%	1 No	22,750.00	22,750.00
					Total	22,750.00
					GST	1,137.50
					R/o	0.50
					Grand Total	23,888.00

mount Chargeable (in words)
NR Twenty Three Thousand Eight Hundred and Eighty Eight Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,750.00	2.5%	568.75	2.5%	568.75	1,137.50
Total	22,750.00		568.75		568.75	1,137.50

eclaration

Ve declare that this invoice shows the actual price f the goods described and that all particulars are ue and correct.

Company's Bank Details

Bank Name Union Bank

A/c No. 103213100000210

Branch & IFS Code SVU Camp.& UBIN0810321

Customer's Seal and Signature

for SSR Enterprises

Authorised Signatory

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29

TAX INVOICE

R SCIENTIFICS **274/A, Kotha Veedi,** **Tirupati-517501** **Land line:0877-2226665, Cell:9010576299,9948070523** **GST NO.37ADEFS4753P1ZC** **PAN No.:ADEFS4753P** **E-Mail:srscientifics98@gmail.com**	**Invoice No.** **INV/1037/2021-22**	**Date** **31.01.2022**
	Buyer's Ref. **SVCS/Vertical Autoclave/Botany/2021**	**Dated:** **30.10.2021**
Consignee **To** **The Principal,** **SVU College of Sciences,** **S.V.University,** **Tirupati - 517502**	**Buyer (if other than consignee)**	

S.No.	Description of Goods	Make	GST	Qty	Rate	Total Price
1	Vertical Autocalve, Inner Chamber: 250*450mm Capacity: 22 Ltr Power Rating : 3.0Kw	Technico	5%	1 No	46,500.00	46,500.00
					Total	**46,500.00**
					GST @5%	**2,325.00**
					R/o	
					Grand Total	**48,825.00**

Amount Chargeable (in words)

INR Forty Eight Thousand Eight Hundred and Twenty Five Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,500.00	2.5%	1,162.50	2.5%	1,162.50	2,325.00
Total	**46,500.00**		**1,162.50**		**1,162.50**	**2,325.00**

Declaration

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

Company's Bank Details

Bank Name Union Bank

A/c No. 103211100000478

Branch & IFS Code SVU CAMP & UBIN0810321

Customer's Seal and Signature

for SR Scientifics

Authorised Signatory

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TAX INVOICE

SR SCIENTIFICS **#274/A, Kotha Veedi,** **Tirupati-517501** **Land line:0877-2226665, Cell:9010576299,9948070523** **GST NO.37ADEFS4753P1ZC** **PAN No.:ADEFS4753P** **E-Mail:srscientifics98@gmail.com**	**Invoice No.** **INV/1037/2021-22**	**Date** **31.01.2022**
	Buyer's Ref. **SVCS/Vertical Autoclave/Botany/2021**	**Dated:** **30.10.2021**
Consignee **To** **The Principal,** **SVU College of Sciences,** **S.V.University,** **Tirupati - 517502**	**Buyer (if other than consignee)**	

S.No.	Description of Goods	Make	GST	Qty	Rate	Total Price
1	Vertical Autocalve, Inner Chamber: 250*450mm Capacity: 22 Ltr Power Rating : 3.0Kw	Technico	5%	1 No	46,500.00	46,500.00
					Total	**46,500.00**
					GST @5%	**2,325.00**
					R/o	
					Grand Total	**48,825.00**

Amount Chargeable (in words)

INR Forty Eight Thousand Eight Hundred and Twenty Five Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,500.00	2.5%	1,162.50	2.5%	1,162.50	2,325.00
Total	**46,500.00**		**1,162.50**		**1,162.50**	**2,325.00**

Declaration

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

Company's Bank Details

Bank Name Union Bank

A/c No. 103211100000478

Branch & IFS Code SVU CAMP & UBIN0810321

Customer's Seal and Signature

for SR Scientifics

Authorised Signatory

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TAX INVOICE

Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments
19-15-11, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220084 Mob No : 9032396529
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :
To,
The Principal,
SVL College Of Sciences,
S.V. University,
Tirupathi-517502
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419F1Z1

Shipping Address :
To,
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419F1Z8

Inv.No : PI-333 *Dt : 22-01-2022* *P.O. No.* *No.SVLIC/Chem./Ana-3/Glassware/2020-21* *P.O. Date* *17-01-2022* *Remarks : CHEMISTRY*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	9027	Systronics	Model: 112	Digital Photoelectric Colorimeter With 8 Filters - SYSTRONICS	1No.	23500.00	2	47000.00	0.00	5.00	47000.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	47000.00	2.5%	1175.00	2.5%	1175.00

Sub Total	47000.00
Total SGST	1175.00
Total CGST	1175.00
Round Off	0.00
Total ₹	**49350.00**

Amount in Words : Rupees Forty Nine Thousand Three Hundred Fifty Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 75520500000794
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579
Bank IFS Code: BARB0VJTIPA ('0' IS NUMERIC)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

*** All Disputes are Subjected to Tirupati Jurisdiction ***

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TAX INVOICE

Indian Scientific Company

Dealers in Chemicals, Glassware & Scientific Equipments

10-13-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2226684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address

To,

The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Shipping Address

To,

State Code: 37

G.S.TIN/PAN No./AADHAAR : 37AAALS0419D1DK

Int. No : PI-330 | *Dt : 27-01-2022* | *P.O. No.* | *P.O. Date* | *Remarks : CHEMISTRY*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	3926	Polylab		Test Tube Stand, 6 Holes, Plastic	1 NOS.	75.00	100	7500.00	0.00	5.00	7500.00
2	70179000	BOROSIL	9800	Test Tube With Rim - 25x150MM - Borosil	1No.	37.20	50	1860.00	0.00	5.00	1860.00
3	70179000	BOROSIL	9800U04	Test Tube With Rim, 15x125mm, Capacity: 13mL	1 NOS.	17.35	50	867.50	0.00	5.00	867.50
4	73269060			Beaker Tongs 10"	1 No	245.00	60	14700.00	0.00	5.00	14700.00
5	6909			Mortar And Pestle 5"	1No.	275.00	40	11000.00	0.00	5.00	11000.00
6	6909			China Dish 100mm Porcelain	1No.	57.50	10	575.00	0.00	5.00	575.00
7	7017	BOROSIL	8080007	TUBES:CENTRIFUGE CON BOTTOM GRAD 15ML - Borosil	1 No	140.00	50	7000.00	0.00	5.00	7000.00
8	70179000			Glass Rods	1 NOS.	15.00	100	1500.00	0.00	5.00	1500.00
9	7017			Ignition Tubes	1PK	58.00	20	1160.00	0.00	5.00	1160.00

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TAX INVOICE(CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

33

LV LAB PRODUCTS
D No 6-4-342, Irla Nagar
Near The Tirupati Co-Operative Bank Ltd
Tirupati-517507
Cell 9701605599
GSTIN/UIN: 37AACFL2568E1ZD
State Name : Andhra Pradesh, Code : 37
Contact : 9701605599
E-Mail : lvlab4u@gmail.com

Invoice No	Dated
PF/0658/CH	22-Jan-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUC/Chem./SSC/Ana-6/Chemicals/2020-21	17-Jan-22
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SRL	Dopamine Hydrochloride (Dopamine HCl) extrapure, 98 %-SRL-25GM	29222990	5 %	2 No's	3,500.00	No's		7,000.00
2	SRL	Uric Acid extrapure AR, 99% -SRL-100GM	29335990	5 %	1 No's	8,500.00	No's		8,500.00
3	MERCK	Ascorbic Acid EMPLURA-M -500GM	29362700	5 %	1 No's	6,010.00	No's		6,010.00
4		Lab.Chem&Amp:BLW Ethyl AlcoholAR-500ml	2905	5 %	6 No's	420.00	No's		2,520.00
5	MERCK	Hydrogen Peroxide 30% EMPLURA-M-500ml	28470000	5 %	1 No's	580.00	No's		580.00
6	MERCK	Potassium Dichromate EMPLURA-M-500GM	28415090	5 %	2 No's	1,290.00	No's		2,580.00
7	MERCK	Manganese(II) Sulfate Monohydrate-M-500GM	28332940	5 %	1 No's	680.00	No's		680.00
8	MERCK	Silver Nitrate EMPLURA-M -25GM	28431020	5 %	3 No's	6,420.00	No's		19,260.00
									47,130.00
		CGST							**1,178.25**
		SGST							**1,178.25**
		Rounding Off							**0.50**
		Total			**17 No's**				

Amount Chargeable (in words)
INR Forty Nine Thousand Four Hundred Eighty Seven Only

₹ 49,487.00
E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	47,130.00	2.50%	1,178.25	2.50%	1,178.25	2,356.50
Total:	**47,130.00**		**1,178.25**		**1,178.25**	**2,356.50**

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Six 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.

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043302000001272**
Branch & IFS Code : **IOBA0000433**

Customer's Seal and Signature

for LV LAB PRODUCTS

Prepared by Verified by Authorised Signatory

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TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

34

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt 14-8-95
CST No CTR/02/3/2615, Dt 14-8-95
Ph No 0877-2224194Cell No 9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail com

Invoice No	Dated
PF/01208/CH	**21-Jan-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
SVUC/Chem./SSC/Ana-7/Chemicals/2020-21	**17-Jan-22**
Despatched Details	

Consignee (Ship to)
The Principal,
S V U College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S V U College of Sciences, S V University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INLAB	WATER BATH 400X300X100 (mm) (12 holes of 75mm Dia) *Water Bath- Rectangular (Single Wall Electnc) Complete unit including bath and concentnc rings are made of stainless steel with arrangement for 6/12 holes*	84198990	5 %	1 No's	13,500.00	No's		13,500 00
2	GUNA	Digital Melting Point Apparatus	90319000	5 %	1 No's	25,800 00	No's		25,800 00
									39,300 00
		CGST							**982.50**
		SGST							**982.50**
		Total			**2 No's**				**₹ 41,265.00**

E. & O.E

Amount Chargeable (in words)
INR Forty One Thousand Two Hundred Sixty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,300 00	2 50%	982.50	2 50%	982 50	1,965 00
Total:	**39,300.00**		**982.50**		**982.50**	**1,965.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Five Only**

Declaration
We 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	**INDIAN OVERSEAS BANK**
A/c No	**043302000000674**
Branch & IFS Code	**MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

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TAX INVOICE (CASH/CREDIT)

(ORIGINAL FOR RECIPIENT)

35

BROS SCIENTIFICS
CM Towers, New No 6-20-M2-46(Old No 343)
Gali Street, Tirupati-517507
APGST No CTR/02/3/3088 Dt.14-8-95
CST No CTR/02/3/2615, Dt.14-8-95
Ph No:0877-2224194Cell No:9985551411
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2224194,9985551411
E-Mail : bros4us@gmail.com

Invoice No	Dated
PF/01193/CH	20-Jan-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
SVUC/Chem/SSC/Ana-8/Chemicals/2020-21	17-Jan-22
Despatched Details	

Consignee (Ship to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal,
S.V.U. College of Sciences, S.V.University, Tirupati
State Name : Andhra Pradesh, Code : 37

Sl No	MAKE	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIMEDIA	RM2137-Veratraldehyde-HM -100GM	29124999	5 %	1 No's	5,990.00	No's		5,990.00
2	SIGMA	12836-4-Fluorobenzaldehyde -SIG-250GM	29420090	5 %	1 No's	16,217.00	No's		16,217.00
3	HIMEDIA	RM8470-m -Hydroxyacetophenone-HM -100GM	29145000	5 %	1 No's	5,055.00	No's		5,055.00
4	MERCK	Potassium Iodide EMPLURA -M-500GM	28276010	5 %	1 No's	6,900.00	No's		6,900.00
5	HIMEDIA	RM3177-1-Bromopropane-3, 3,3-d3 (Propyl Bromide-3,3,3 -d3)-HM-250ml	29033919	5 %	1 No's	1,610.00	No's		1,610.00
6	MERCK	Triethylamine for Synthesis-M -500ml	29211190	5 %	1 No's	950.00	No's		950.00
7	FISHER	Benzophenone SQ-FIS -250GM	29143930	5 %	1 No's	1,097.00	No's		1,097.00
8	FISHER	Ammonium Cerric Sulphate SQ-FIS-100GM	28461090	5 %	2 No's	3,555.00	No's		7,110.00
9	MERCK	Ferrous ammonium Sulphate (Ammonium Iron(II) Sulphate) -M-500GM	28332910	5 %	2 No's	370.00	No's		740.00
10	MERCK	Sodium Thiosulfate Pentahydrate EMPLURA-M -500GM	28323010	5 %	4 No's	260.00	No's		1,040.00
									46,709.00
		CGST							**1,167.74**
		SGST							**1,167.74**
		Less : ***Rounding Off***							**(-)0.48**
		Total			**15 No's**				**₹ 49,044.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Forty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	46,709.00	2.50%	1,167.74	2.50%	1,167.74	2,335.48
Total:	**46,709.00**		**1,167.74**		**1,167.74**	**2,335.48**

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty Five and Forty Eight paise Only**

Declaration
We 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 : **INDIAN OVERSEAS BANK**
A/c No. : **043302000000674**
Branch & IFS Code : **MOSQUE ROAD, TIRUPATI & IOBA0000433**

for BROS SCIENTIFICS

Prepared by Verified by Authorised Signatory

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TAX INVOICE

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
10-15-11, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2229084 Mob No : 9052396529
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :
To,
The Principal,
SVU College Of Sciences,
S.V. University,
Tirupathi-517502

State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAAL[illegible]

Shipping Address :
State Code: 37
G.S.TIN/PAN No/AADHAAR : 37AAALS0419D1DK

Inv.No : PI-332 Dt : 22-01-2022 P.O. No. No.SVUC/Chem./SSC/Asst-3/Classcare/2020-21 P.O. Date [illegible] Remarks : CHemistry

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	7017			Watch Glass 3" - Doz	1PK	78.00	[illegible]	[illegible]	0.00	5.00	3900.00
2	70179000	BG		Watch Glasses, Diameter: 75mm (3")	DOZ	140.00	[illegible]	[illegible]	0.00	5.00	1400.00
3	7326			4" Spatula 6"	1No.	20.00	[illegible]	[illegible]	0.00	5.00	1200.00
4	96039000			Test Tube Cleaning Brushes	1 NOS.	10.00	[illegible]	[illegible]	0.00	5.00	100.00
5	8311			Tripod Stand	1 NOS.	110.00	[illegible]	[illegible]	0.00	5.00	1320.00
6	8544			Wire Gauge	1 No	25.00	[illegible]	[illegible]	0.00	5.00	300.00
7	123000	General	Funnel stand	funnel stand	Each	425.00	[illegible]	[illegible]	0.00	5.00	17000.00
8	48054000	General		*Separating* Filter Paper 1 Ream - Ordinary	1Ream	2000.00	[illegible]	[illegible]	0.00	5.00	4000.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	29220.00	2.5%	730.50	2.5%	730.50

Sub Total	29220.00
Total SGST	730.50
Total CGST	730.50
Round Off	0.00
Total ₹	**30681.00**

Amount in Words : Rupees Thirty Thousand Six Hundred Eighty One Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 75520500000794
Bank Name: Bank of Baroda (Formerly Dena Bank)
CFMS Code: 1000008579
Bank IFS Code: BARB0VJTIPA ('0' IS NUMERIC)
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

MAXX Software : www.maxxerp.com (+91-9176693166) *** All Disputes are Subjected to Tirupati Jurisdiction ***

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TAX INVOICE

37

DICOY LIFE SCIENCES

G.S.T. : 37BPVPP7017K2Z1

[illegible] Street
[illegible]-517501. Andhra Pradesh (New), India
E-mail : medicoylifesciences@gmail.com

PAN No. : BPVPP7017K

M/s. Sri Venkateswara University - Tirupati
The Principal,
Svu College of sciences
S V. University,
Tirupathi-517502

G.S.T. :

Inv.No : 18

Date : 20-01-2022

Due Date : 28 01 2022

Salesman : Direct

SNo	Description Of Goods/Services	HSN/SAC	Qty	Unit	Rate	Tax%	Amount
1	**Whatman Filter Paper No. 1,110Mm - 100/Pk** *Product Brand : Whatman* *Product Code : 1001-110*	4823	2	1	1300.00	5	2600.00
2	**Chromatography Column 91 Cm Width 60Cms Length)** *Product Brand :* *Product Code :*	9022	6	NOS	1005.00	5	6030.00
3	**Kipps Apparatus 1000Ml** *Product Brand :* *Product Code :*	9022	1	NOS	4500.00	5	4500.00
4	**Burette Stand** *Product Brand :* *Product Code :* With clamp		10	1No	495.00	5	4950.00

Total Items : 4 Qty : 19

Sub Total	18080.00
Total SGST	452.00
Total CGST	452.00
Total ₹	18984.00

Amount in Words : Rupees Eighteen Thousand Nine Hundred Eighty Four Only

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	18080.00	2.5%	452.00	2.5%	452.00

Tax Amount in Words : Rupees Nine Hundred Four Only

BANK DETAILS :
Account Name: Medicoy Life Sciences
Bank Account Number: 916020061553417
Bank Name : Axis Bank, UTIB0001018

Remarks : Chemistry

MEDICOY LIFE SCIENCES

Receiver's Sign.

Authorised Signatory

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S.V.U. COLLEGE OF SCIENCES

TAX INVOICE

nhapuri Scientifics . 1460, Ambedkar Bhavan Road VR Colony Nellore:524003 Land line:0861-2336888 CELL:9177300899 GST NO:37CVVPP2568Q1Z7 E-Mail:spsscientifics15@gmail.com	Invoice No. INV/282/2021-22 Buyer's Ref. SVUCS/Biotech/ KITS/SSC/2020-21	Date 31.01.2022 Dated: 17.01.2022
Consignee The Principal, SVU College of Sciences, Sri Venkateswara University, Tirupati	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Qty	Rate	Total Price
1	Widal Test Teaching Kit,	5%	3 Nos	1,750.00	5250.00
2	VRDL Teaching Kit	5%	3 Nos	1,300.00	3900.00
3	C-Reative Protein Latex Teaching Kit	5%	3 Nos	2100.00	6300.00
4	SLED Test for Detecting Auto Immune Disease Teaching Kit	5%	2 Nos	10,200.00	20400.00
5	RA Test Teaching Kit	5%	3 Nos	1,550.00	4,650.00
6	Blood Group Kit	5%	2 Nos	850.00	1,700.00
7	ODD Teaching Kit Ag/Ab	5%	3 Nos	1,750.00	5,250.00
				Total	47,450.00
				GST	2,372.50
				R/O	0.50
				Grand Total	49,823.00

Amount Chargeable (in words)
INR Forty Nine Thousand Eight Hundred and Twenty Three Rupees only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,450.00	2.5%	1,186.25	2.5%	1,186.25	2,372.50
Total	47,450.00	2.5%	1,186.25	2.5%	1,186.25	2,372.50

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

Company's Bank Details
Bank Name UNION BANK
A/c No. 013611100001769
Branch & IFS Code Dargamitta&UBIN0801364

Customer's Seal and Signature

for SP Simhapuri Scientifics

For SP SIMHA...

Authorised Signatory

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ 5% Share/Covid-19 Preventive Kits/2022 Date : 25-01-2022.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	**M/s Rao Pharma** **4-6-31, Reservoir Colony** **Tirupati.**

Sir,

Sub:- SVU College of Sciences – 5% Share of SSC Courses - Calling Quotation for purchase of Face Masks and N-95 Masks – Placing orders – Issued.

Ref:-
1. Letter No.R.PA/2022 dated 21-01-2022 of the Registrar, S.V. University, Tirupati.
2. Minutes of the meeting of the all Heads of the Departments, SVU College of Sciences, Tirupati held on 22-01-22 at 10.30AM in the Chamber's Principal, SVU College of Sciences, Tirupati.
3. Principal orders dated 22-01-2022.
4. Minutes of the meeting of the Local Purchase Committee dated on 25-01-2022 Item No.09.

***

With reference to the quotation 1st cited, I am, to place order, for supply of the following item and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Quantity	Rate	Total Rs.	GST 5%	Grand Total Rs. Ps.
1.	Face Masks (50 Pieces) Box	140 Boxes	200-00	28,000-00	1,400-00	29,400-00
2.	N-95 Mask each	100 Nos.	40-00	4,000-00	200-00	4,200-00
	(Rupees Thirty three thousands and six hundred only) Total Rs.					33,600-00

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 50

Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - **Principal 5% Share of SSC Account for the year 2020-21.**

Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ 5% Share/Covid-19 Preventive Kits/2022 Date : 25-01-2022.

From	To
The Principal SVU College of Sciences S.V. University, Tirupati – 517 502	**M/s Rao Pharma** **4-6-31, Reservoir Colony** **Tirupati.**

Sir,

Sub:- SVU College of Sciences – 5% Share of SSC Courses - Calling Quotation for purchase of Hand Sanitizer (Gel) and 5 Lts. Sanitizer (Gel) – Placing orders – Issued.

Ref:-
1. Letter No.R.PA/2022 dated 21-01-2022 of the Registrar, S.V. University, Tirupati.
2. Minutes of the meeting of the all Heads of the Departments, SVU College of Sciences, Tirupati held on 22-01-22 at 10.30AM in the Chamber's Principal, SVU College of Sciences, Tirupati.
3. Principal orders dated 22-01-2022.
4. Minutes of the meeting of the Local Purchase Committee dated on 25-01-2022 Item No. .

***

With reference to the quotation 1st cited, I am, to place order, for supply of the following item and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Quantity	Rate	Total Rs.	GST 18%	Grand Total Rs. Ps.
1.	Hand Sanitizer 100 ML (Gel)	100 Nos.	30-00	3,000-00	540-00	3,540-00
2.	Hand Sanitizer 5 Lts. Can	25 Nos.	1,000-00	25,000-00	4,500-00	29,500-00
	(Rupees Thirty three thousands and forty only) Total Rs.					33,040-00

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - **Principal 5% Share of SSC Account for the year 2020-21.**

Copy to Bill/File.

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C7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779
9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.
State : Andhra Pradesh State Code : 37

To	P.O. No. :	Invoice No. : 67
The Principal SVU college of sciences Tirupathi	SVUCS/Biotech(ssc)/chairs/2020-21	Date : 25-01-2022
	Date : 17-01-2022	D.C. No. :
GSTIN : State Code :		Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	Student chair (American type) Made out of Teak wood size of legs 2" x 2" and top connected reapers with 2"x1½" seat plank and writing plank with 18 mm thick Teak wood with necessary polish.		7 Nos	6050.85	42,356.00

Transport Mode :	Before Tax Value	42356.00
Transport Name :	Add: SGST 9%	3812.00
Vehicle No. :	Add: CGST 9%	3812.00
Rupees : Forty Nine thousand Nine hundred and Eighty rupees only.	Add: IGST	
	TOTAL	49980.00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

TECHNO ENTERPRISES TIRUPATI

Authorised Signatory

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

NO.SVUCS/Main Answer sheets/2021 Dated : 31-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Sciences – Print and supply of Main Answer Sheets and Additional Answer Sheets - Issue of proceedings for payment of amount of M/s Sri Sreenivasa Printers, Plot No.53, TTD Plots, Srinagar Colony, Tirupati – Orders – Issued.

Read:- 1.Press Order No.SVUCS/Main and Additional Answer Sheets/2021 dated 27-12-2021.
2. Endorsement No.SVUP/P1/2021 dated 27-12-2021 received from the Asst. Registrar (Admn.), S.V. University, Tirupati.
3. Minutes of the meeting of the College Development Advisory Committee held on 30-12-2021 at 3.30 pm in the Chamber's Principal, SVU College of Sciences, Tirupati.
4. Registrar's Order's dated 07-01-2022.
5. Quotation received dated 17-01-2022.
6. Minutes of the meeting of the LPC dated 25-01-2022 Res. No.01.
7. This office letter of even No. dated 25-01-2022.
8. Bill No.63 dated 31-01-2022 received from M/s Sreenivasa Printers, No.53, TTD Plots, M.R. Palli, Tirupati.
9. Principal's orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.1,00,000/- (Rupees One Lakh only) to M/s Sri Sreenivasa Printers, Plot No.53, TTD Plots, Srinagar Colony, Tirupati towards Print and supply of Main Answer Sheets and Additional Answer Sheets for conduct of Internal Examinations of SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the budget head of Principal – Special Fee Account (9) Stationery for Test for the year 2021-22

PRINCIPAL
S.V.U. COLLEGE OF SCIE
S.V. UNIVERSITY, TIRUPATI-5

To

M/s Sri Sreenivasa Printers,
Plot No.53,
TTD Plots,
Srinagar Colony,
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ 5% Share/SSC/ Vertical Autoclave/ 2020-2021 Date : 31-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – Office of Principal – Issue of Proceedings for payment to M/s S R Scientifics, #274/A, New Street, Tirupati for supply of Vertical Autoclave, Inner Chamber : 250*450mm, Capacity:22 Ltr, Power Rating :3.0 Kw to the Head, Department of Botany, SVU College of Sciences - Orders – Issued.

Read:-
1. Letter No. – Nil – dated 14-09-2021 received from the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
2. Letter No.D7/SSC/5%Share/Sciences/ 2020-2021 dt.01-08-21 of the Registrar, SVU, Tirupati.
3. Quotation No. SRS/KKR/Quo-140/2021-22 dated 21-10-2021 of M/s S R Scientifics, #274/A, New Street, Tirupati.
4. Minutes of the meeting of the Local Purchase Committee dated on 30-10-2021 Item **No.10.**
5. Purchase orders Letter No.SVUCS/Vertical Autoclave/Botany/ 2021 dated 30-10-2021 of the Principal, SVUCS, Tirupati.
6. Invoice No.INV/1037/2021-22 dated 31-12-2021 received M/s S R Scientifics, #274/A, New Street, Tirupati.
7. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.48,825/- (Rupees Forty eight thousands eight hundred and twenty five only) to M/s S R Scientifics, #274/A, New Street, Tirupati for supply of Vertical Autoclave, Inner Chamber : 250*450mm, Capacity:22 Ltr, Power Rating :3.0 Kw to the Head, Department of Botany, SVU College of Sciences Tirupati.

The expenditure in this regard shall be met from the Budget Head – Principal - 5% Share of SSC – ¾ Share of Development of Office of Principal for the year 2020-2021.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s SR Scientifics
New Street
Tirupati.

Copy to Bill/File.

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PRINCIPAL
S.V.U. COLLEGE OF SCIENCES

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TAX INVOICE

SSR Enterprises #10,11,Municipal Complex, Opp.SVIMS Maingate, Tirupati-517 507 Land line:0877-2286605 Cell:9177300899,9440270523 GST NO:37AJBPP2678P1ZG PAN No:AJBPP2678P E-Mail:ssrenterprises01@gmail.com	Invoice No. INV/127/2021-2022	Date 31.01.2022
	Delivery Note	
	Buyer's Ref. SVUCS/Dept. of Biotech/Equipments/ 2020-2021	Dated: 17.01.2022
Consignee The Principal, S.V.U College of Sciences, S.V.University, Tirupati 517 502	Buyer (if other than consignee)	

S.No.	Description of Goods	Make	GST	Quantity	Rate	Total Price
1	Calorimeter, CL223	Elico	5%	1 No	14,200.00	14,200.00
	Water Bath 6 Holes	Technico	5%	1 No	13,500.00	13,500.00
					Total	27,700.00
					GST	1,385.00
					R/o	
					Grand Total	29,085.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Eighty Five Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,700.00	2.5%	692.50	2.5%	692.50	1,385.00
Total	27,700.00		692.50		692.50	1,385.00

Declaration

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

Company's Bank Details

Bank Name Canara Bank
A/c No. 31711010003248
Branch & IFS Code tirupati & CNRB0013171

Customer's Seal and Signature

for SSR Enterprises

Authorised Signatory

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TAX INVOICE

SR SCIENTIFICS #274/A, Kotha Veedi, Tirupati-517501 Land line:0877-2226665, Cell:9010576299,9948070523 GST NO.37ADEFS4753P1ZC PAN No.:ADEFS4753P E-Mail:srscientifics98@gmail.com	Invoice No. INV/1040/2021-22	Date 31.01.2022
	Buyer's Ref. SVUCS/Biotech/ Equipment/SSC/2020-21	Dated: 17.01.2022
Consignee To The Principal, S.V.U College of Sciences, S.V.University, Tirupati	Buyer (if other than consignee)	

S.No.	Description of Goods	GST	Qty	Rate	Total Price
1	Mini Centrifuge, Make: Remi Model: RM-02plus	5%	1 No	12,500.00	12,500.00
2	Pen pH Meter, Make: EUTECH	5%	1 No	9,700.00	9,700.00
3	Hot Plate, Make: Technico 8", 1.5 KW	5%	1 No	7,500.00	7,500.00
	10", 2.0 KW	5%	1 No	8,200.00	8,200.00
				Total	37,900.00
				GST @5%	1,895.00
				Grand Total	39,795.00

Amount Chargeable (in words)
INR Thirty Nine Thousand Seven Hundred and Ninety Five Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,900.00	2.5%	947.50	2.5%	947.50	1,895.00
Total	37,900.00		947.50		947.50	1,895.00

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

Company's Bank Details
Bank Name Union Bank
A/c No. 103211100000478
Branch & IFS Code & SVU CAMP UBIN0810321

Customer's Seal and Signature

for SR Scientifics

Authorised Signatory

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S.V.U. COLLEGE OF SCIENCES
31 JAN 2022
S.V. UNIVERSITY
TIRUPATI 517 502

46

OF SCIENCES : :TIRUPATI
NT OF BIOTECHNOLOGY

GSPC7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.
State : Andhra Pradesh State Code : 37

To	P.O. No. :	Invoice No. : 70
The principal SVU College of Sciences SV University Tirupathi.		Date : 31.01.2022
	Date :	D.C. No. :
GSTIN : State Code :		Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1	Student Chair (American Type) made out of Teak Wood Size 2"x2" and top Connected Rearers with 2"x1½" Seat plank and Writing plank with 18mm thick teak wood with neccessary polish etc.		71 NOS	6025.64	42,179.80

Transport Mode :	Before Tax Value	42,179.80
Transport Name :	Add: SGST 9%	3,796.18
Vehicle No. :	Add: CGST 9%	3,796.02
Rupees : Forty Nine thousand Seven hundred and seventy only	Add: IGST	- .16
	TOTAL	49,772.00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

Authorised Signatory

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Tax Invoice

(EXTRA COPY)

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M/S SURYA AGENCIES - 2021-22
19-3-3A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN 37AAEPE2123L1ZZ
State Name Andhra Pradesh, Code 37
E-Mail suryaitsolutionstpt@gmail com

Buyer
The Principal Office
Sri Venkateswara University College of Sciences
Sri Venkateswara University
Tirupathi-517502
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No	Dated
SA-I/293	**27-Jan-2022**
Delivery Note	
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
GEMC-511687727294825	**27-Jan-2022**
Despatch Document No	Delivery Note Date
Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Canon MF 241D Printer** *WQP55734*	84433100	**1.0000 Nos**	21,177.11	Nos	**21,177.11**
2	**Canon 337 Toner Cartridge**	84439959	**1.0000 Nos**			
						21,177.11
	Output CGST @ 9 %				*9 %*	**1,905.94**
	Output SGST @ 9 %				*9 %*	**1,905.94**
	Rounding Off					**0.01**
	Total		**2.0000 Nos**			**₹ 24,989.00**

E & O.E

Amount Chargeable (in words)
Rupee Twenty Four Thousand Nine Hundred Eighty Nine Only

Declaration
We 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 : **STATE BANK OF INDIA**
A/c No. : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

for M/S SURYA AGENCIES - 2021-22

Authorised Signatory

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AO PHARMA

...ICAL, SURGICAL & FANCY WHOLESALE DISTRIBUTOR,
4-6-31, RESERVOIR COLONY, TIRUPATI-517507, A.P
Form 20B- TPT /369/AP/W/2005
Form 21B- TPT/359/AP/W/2005
GSTIN:37AFMPM6443C1ZD

Tax INVOICE

To
THE PRINCIPAL
SVU COLLEGE OF SCIENCE
S.V. UNIVERSITY, TIRUPATI-2

DL. NO.20B: 21B:
GSTIN:

Phone : 0877-2286740
Cell : 9440428440
9000410191

Type : Cash/Credit
Inv. No :
Date 25/01/2022

S No	Product Name	Mfrs	HSN Code	Batch No	Exp	Qty	Free	Rate	Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total	MRP
1	HANDSANITIZER (Gel) 100ml		2106	16621	05/2024	100	—	30/-	3000/-	09	270	09	270	3540-00	50/-
2	HANDSANITIZER 05Ltr (Cane)		2106	15921	05/2024	25	—	1000/-	25,000/-	9	2250	9	2250	29,500-00	2500/-

M/s. RAO PHARMA (ZOTA PHARMA., A.P.,)
PROP: M.V. PRASAD., M.Sc., (PSy), MSW, MBA.
4-6-31, RESERVOIR COLONY, TIRUPATI-517 507
DL No: FORM 20B-TPT/369/AP/W/2005
FORM 21B-TPT/359/AP/W/2005
GSTIN: 37AFMPM6443C1ZD
SBI C/A. No: 35188080787
IFSC Code: SBIN0013400
ISCON BRANCH, HAREKRISHNA ROAD, TIRUPATI

	CGST	AMOUNT	SGST	AMOUNT
0%				
5%				
12%				
18%				
28%				

Rs: 33,040/-

(Rupees Thirty Three Thousand Forty Only)

SUB TOTAL : 28,000-00
LESS DISC. : —
GST AMT : 5040-00
GRAND TOTAL: 33040-00

For Rao Pharma

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O PHARMA

AL, SURGICAL & FANCY WHOLESALE DISTRIBUTOR)
RESERVOIR COLONY, TIRUPATI- 517507, A.P
m 20B- TPT /369/AP/W/2005
rm 21B- TPT/359/AP/W/2005
GSTIN:37AFMPM6443C1ZD

Tax INVOICE

Phone : 0877- 2286743
Cell : 9440428-[illegible]
9000413191

To
THE PRINCIPAL
SVU COLLEGE OF SCIENCE,
S.V.UNIVERSITY, TIRUPATI-02

Type : Cash/Credit
Inv. No :

DL. NO.20B: 21B:
GSTIN:

Date 25/01/2022

S No	Product Name	Mfrs	HSN Code	Batch No.	Exp.	Qty	Free	Rate	Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total	MRP
(1)	FACE MASKS (1BOX CSOPIECES)			017	05/2026	140 BOXES	—	200	28,000	2½	700	2½	700	29,400	900/-
(2)	N-95 MASK (EACH)			108	05/2026	100 PIECES	—	40	4,000	2½	100	2½	100	4,200	168/-

M/s. RAO PHARMA (ZOTA PHARMA) A.P.,)
PROP: M.V. PRASAD., M.Sc., (PSy)., MSW., MBA.,
4-6-31, RESERVOIR COLONY, TIRUPATI-517 507
DL No: FORM 20B-TPT/369/AP/W/2005
FORM 21B-TPT/359/AP/W/2005
GSTIN: 37AFMPM6443C1ZD
SBI C/A. No: 35168080787
IFSC Code: SBIN0013400
ISCON BRANCH, HAREKRISHNA ROAD, TIRUPATI

	CGST	AMOUNT	SGST	AMOUNT
0%				
5%				
12%				
18%				
28%				

Rs: 33,600/-

(Rupees Thirty three Thousand
Six hundred — Only)

SUB TOTAL : 32,000-00
LESS DISC. : —
GST AMT : 1600-00
GRAND TOTAL: 33,600-00

For Rao Pharma

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:37BFFPB9717Q1ZU Cell : 88013 27774

SREE KRISHNA ENTERPRISES

Authorised Distributors for Sharon Everest plywoods& Archidply Particle Boards

D.No. 9-547, Mangalam Quaters, Karakambadi Road, TIRUPATI, Chittoor Dist.

Bill to Party

Name : The principal

Address : SVU College of Sciences
SV University, Tirupathi

GSTIN : ..... State Code .....

TAX INVOICE CASH/CREDIT BILL

Vehicle No.

Revers Charges : State Code : 37

Invoice No.	Invoice Date:
555	31-01-2022

Transportation Mode : ..... *Date of Supply* ..... *Place of Supply* .....

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Rate. Ps.	Amount Rs.	Amount Ps.
1	Student chair (American Type) made out of teak wood size 2"x2" and Top Connected rearers with 2"x1½" Seat plank and Writing plank with 18 mm thick teakwood with marray Polish etc. Complet		7 Nos	6025	40	42177	80
	Total Amount Before Tax :					42,177	80
	CGST : 9%					3796	02
	SGST : 9%					3796	02
	IGST :						
	Total Amount After Tax :					49,769	84
	GRAND TOTAL :					49,770	00

Total Invoice amount in words Forty nine thousand Seven hundred and Seventy only

Our Bank Details :
Bank Name : State Bank of India
Bank A/c : 62409782404
Bank IFSC : SBIN0020883,
LeelaMahal Center, Tirupati

E & OE

For Sree Krishna Enterprises
For SREE KRISHNA ENTERPRISES
PROPRIETOR
Authorised Signatory

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:7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

upply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.
State : Andhra Pradesh State Code : 37

To
The Principal
SVU college of sciences
Tirupathi.

GSTIN : State Code :

P.O. No. : SVUCS/RT/SSG/furniture/2020-2021
Date : 31-01-2022

Invoice No. : 69
Date : 31-01-2022
D.C. No. :
Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	Student chair (American Type) made out of Teak wood size 2"x2 and top connected reapers with 2"x1½ Seat plank and writing plank with 18 mm thick teakwood with necessary polish.		2 Nos	6025-40	12050-80
2.	Plain Table 4"x2'x2½ made out of frame 25mm MS Square pipe with 18 gauge and top with 18 mm thick PVC laminated particle board edges with 2mm PVC lipping.		1 No	3711-22	3711-22
3.	Podium of size 46"H x24"W x 18"D made out of frame teak wood and size of repairs 2"x2" all round closed sheet with 9mm thick partical board and provision for one self and foot rest with necessary polish		1 No.	5339-00	5339-00

Transport Mode :	Before Tax Value	21161-02
Transport Name :	Add: SGST 9 14%	1904-09
Vehicle No :	Add: CGST 9 14%	1904-09
Rupees : Twenty four thousand Nine hundred and seventy rupees only.	Add: IGST	
	TOTAL	24970-00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

G. Prasad
Authorised Signatory

which the order stands automatically cancelled and company needs not them supply those items to the University.

2. 100% payment would be effected against delivery of Equipments in good condition and demo

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Biotech/SSC/Chairs/2020-21

Date : 31-01-2022

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Dept. of Biotechnology - M.Sc., Biotechnology Courses (SSC) – Issue of Proceedings for payment of amount to M/s Sri Krishna Enterprises, 9-547, Mangalam Quarters, Karakambadi Road, Tirupati for supply of Students Chairs (American Type) – Orders - Issued.

Read: 1. Bill received from the Head I/c, Dept. of Biotechnology, SVUCS, Tirupati on dated 31-01-2022.
2. LetterNo.D7/SSC/Bud/Sciences/2020-21 dated 01-08-2021 of the Registrar, SVU, Tirupati.
3. Minutes of the meeting of the Local Purchase Committee held on 12-01-2022 Res. No.03.
4. Purchase orders No.SVUCS/BT (SSC)/Furniture/2020-21 dated 13-01-0222 of the Principal, SVUCS, Tirupati.
5. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,770/- (Rupees Forty nine thousands seven hundred and seventy only) to M/s Sri Krishna Enterprises, 9-547, Mangalam Quarters, Karakambadi Road, Tirupati for supply of Students Chairs (American Type) to the Head I/c , Dept. of Biotechnology, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head -- Self-Supporting Courses – Biotechnology – Maintenance Share – III. Other Charges (6) Furniture for the year 2020-21.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V.U.

To

M/s Sri Krishna Enterprises,
9-547, Mangalam Quarters,
Karakambadi Road,
Tirupati.

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37BFFPB9717Q1ZU Cell : [illegible]27774

SREE KRISHNA ENTERPRISES

Authorised Distributors for Sharon Everest plywoods& Archidply Particle Boards

D.No. 9-547, Mangalam Quaters, Karakambadi Road, TIRUPATI, Chittoor Dist.

Bill to Party

Name : The principal

Address : SVU College of Sciences

SV University, Tirupathi

GSTIN : State Code

TAX INVOICE CASH/CREDIT BILL

Vehicle No.

Revers Charges : State Code : 37

Invoice No.	Invoice Date:
556	31-01-2022

Transportation Mode : Date of Supply Place of Supply

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Ps.	Amount Rs.	Ps.
1	Student chair (American type) made out of teak wood Size 2"x2" and Top Connected reapers with 2"x1½" Seat plank and writing plank with 18 mm thick teak wood with necessary polish etc Complete		7 Nos	6025	40	42,177	80
		Total Amount Before Tax :				42177	80
		CGST : 9%				3796	02
		SGST : 9%				3796	02
		IGST :					
		Total Amount After Tax :				49769	84
		GRAND TOTAL :				49770	00

S.V. UNIVERSITY : TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials / Items in the bill are entered into the Centralized Tools & Plants Register vide

Vol.No. 34 Page No. 01

Item No. 05 for the Year 2020-2021

Date: 25/4/2022 Superintendent

Total Invoice amount in worlds Fourty Nine thousand Seven hundred and Seventy only

Our Bank Details :

Bank Name : State Bank of India

Bank A/c : 62409782404

Bank IFSC : SBIN0020883,

LeelaMahal Center, Tirupati

E & OE

For Sree Krishna Enterprises

PROPRIETOR

Authorised Signatory

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Biotech/SSC/Equipement/2020-21

Date : 31-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Dept. of Biotechnology - M.Sc., Biotechnology Courses (SSC) – Issue of Proceedings for payment of amount to M/s S S R Enterprises, Opp. SVIMS Main Gate, Alipiri Bypass Road, Tirupati for supply of Equipment – Orders - Issued.

Read: 1. Bill received from the Head I/c, Dept. of Biotechnology, SVUCS, Tirupati on dated 31-01-2022.
2. LetterNo.D7/SSC/Bud/Sciences/2020-21 dated 01-08-2021 of the Registrar, SVU, Tirupati.
3. Minutes of the meeting of the Local Purchase Committee held on 12-01-2022 Res. No.02.
4. Purchase orders No.SVUCS/BT (SSC)/Equipment/2020-21 dated 13-01-0222 of the Principal, SVUCS, Tirupati.
5. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.29,085/- (Rupees Twenty nine thousands and eighty five only) M/s S S R Enterprises, Opp. SVIMS Main Gate, Alipiri Bypass Road, Tirupati for supply of Equipment to the Head I/c, Dept. of Biotechnology, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Self-Supporting Courses – Biotechnology – Maintenance Share – III. Other Charges (5) Equipment for the year 2020-21.

PRINCIPAL

To

M/s S S R Enterprises,
SVIMS Main Gate,
Alipiri Bypass Road
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Biotech/SSC/Equipement/2020-21

Date : 31-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Dept. of Biotechnology - M.Sc., Biotechnology Courses (SSC) – Issue of Proceedings for payment of amount to M/s S R Scientifics, #274/A, New Street, Tirupati for supply of Equipment for supply of Equipment – Orders - Issued.

Read: 1. Bill received from the Head I/c, Dept. of Biotechnology, SVUCS, Tirupati on dated 31-01-2022.
2. LetterNo.D7/SSC/Bud/Sciences/2020-21 dated 01-08-2021 of the Registrar, SVU, Tirupati.
3. Minutes of the meeting of the Local Purchase Committee held on 12-01-2022 Res. No.01.
4. Purchase orders No.SVUCS/BT (SSC)/Equipment/2020-21 dated 13-01-0222 of the Principal, SVUCS, Tirupati.
5. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.39,795/- (Rupees Thirty nine thousands seven hundred and ninety five only) to M/s S R Scientifics, #274/A, New Street, Tirupati for supply of Equipment to the Head I/c , Dept. of Biotechnology, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Self-Supporting Courses – Biotechnology – Maintenance Share – III. Other Charges (5) Equipment for the year 2020-21.

PRINCIPAL
S.V.U.COLLEGE OF SCIENCES
S.V.UNIVERSITY, TIRUPATI-517 502

To

M/s S R Scientifics,
#274/A, New Street,
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Biotech/SSC/Glassware/2020-21

Date : 31-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Dept. of Biotechnology - M.Sc., Biotechnology Courses (SSC) – Issue of Proceedings for payment of amount to M/s SP Simhapuri Scientifics,, 24-1-1460, Ambedkar Bhavan Road, JVR Colony, Nellore for supply of Kits – Orders - Issued.

Read: 1. Bill received from the Head I/c, Dept. of Biotechnology, SVUCS, Tirupati on dated 31-01-2022.
2. LetterNo.D7/SSC/Bud/Sciences/2020-21 dated 01-08-2021 of the Registrar, SVU, Tirupati.
3. Minutes of the meeting of the Local Purchase Committee held on 06-01-2022 Res. No.27.
4. Purchase orders No.SVUCS/Biotech/Kits/SSC/2020-21 dated 17-01-0222 of the Principal, SVUCS, Tirupati.
5. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,823/- (Rupees Forty nine thousands eight hundred and twenty three only) to M/s SP Simhapuri Scientifics,, 24-1-1460, Ambedkar Bhavan Road, JVR Colony, Nellore for supply of Kits to the Head I/c , Dept. of Biotechnology, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Self-Supporting Courses – Biotechnology – Maintenance Share – III. Other Charges (4) Lab Charges for the year 2020-21.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s SP Simhapuri Scientifics
24-1-1460, Ambedkar Bhavan Road,
JVR Colony, Nellore .

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Biotech/SSC/Glassware/2020-21 Date : 31-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Dept. of Biotechnology - M.Sc., Biotechnology Courses (SSC) – Issue of Proceedings for payment of amount to M/s Techno Enterprises, D.No.20-1-456/B7, Maruthi Nagar, Korlagunta, Tirupati for supply of Students Chairs (American Type) – Orders - Issued.

Read: 1. Bill received from the Head I/c, Dept. of Biotechnology, SVUCS, Tirupati on dated 31-01-2022.
2. LetterNo.D7/SSC/Bud/Sciences/2020-21 dated 01-08-2021 of the Registrar, SVU, Tirupati.
3. Minutes of the meeting of the Local Purchase Committee held on 06-01-2022 Res. No.29,
4. Purchase orders No.SVUCS/Biotech (SSC)/Chair/2020-21 dated 17-01-0222 of the Principal, SVUCS, Tirupati.
5. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,980/- (Rupees Forty nine thousands nine hundred and eighty only) to M/s Techno Enterprises, D.No.20-1-456/B7, Maruthi Nagar, Korlagunta, Tirupati for supply of Students Chairs (American Type) to the Head I/c , Dept. of Biotechnology, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Self-Supporting Courses – Biotechnology – Maintenance Share – III. Other Charges (6) Furniture for the year 2020-21.

PRINCIPAL

To

M/s Techno Enterprises,
D.No.20-1-456/B7, Maruthi Nagar,
Korlagunta, Tirupati.

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VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

Date : 31-01-2022.

UCS/ Biotech/SSC/Glassware/2020-21

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Dept. of Biotechnology - M.Sc., Biotechnology Courses (SSC) – Issue of Proceedings for payment of amount to M/s Techno Enterprises, D.No.20-1-456/B7, Maruthi Nagar, Korlagunta, Tirupati for supply of Students Chairs (American Type), Plain Table and Podium – Orders - Issued.

Read: 1. Bill received from the Head I/c, Dept. of Biotechnology, SVUCS, Tirupati on dated 31-01-2022.
2. LetterNo.D7/SSC/Bud/Sciences/2020-21 dated 01-08-2021 of the Registrar, SVU, Tirupati.
3. Minutes of the meeting of the Local Purchase Committee held on 31-01-2022 Res. No.01.
4. Purchase orders No.SVUCS/B.T/SSC/Furniture/2020-21 dated 31-01-0222 of the Principal, SVUCS, Tirupati.
5. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.24,970/- (Rupees Twenty four thousands nine hundred and seventy only) to M/s Techno Enterprises, D.No.20-1-456/B7, Maruthi Nagar, Korlagunta, Tirupati for supply of Students Chairs (American Type) Plain Table and Podium to the Head I/c , Dept. of Biotechnology, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Principal 5% Share – ¼ Share of Development of Department concerned for the year 2020-21.

PRINCIPAL

To

M/s Techno Enterprises,
D.No.20-1-456/B7, Maruthi Nagar,
Korlagunta, Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Biotech/SSC/Glassware/2020-21 Date : 31-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Dept. of Biotechnology - M.Sc., Biotechnology Courses (SSC) – Issue of Proceedings for payment of amount to M/s M/s Sri Krishna Enterprises, 9-547, Mangalam Quarters, Karakambadi Road, Tirupati for supply of Students Chairs (American Type) – Orders - Issued.

Read: 1. Bill received from the Head I/c, Dept. of Biotechnology, SVUCS, Tirupati on dated 31-01-2022.
2. LetterNo.D7/SSC/Bud/Sciences/2020-21 dated 01-08-2021 of the Registrar, SVU, Tirupati.
3. Minutes of the meeting of the Local Purchase Committee held on 29-01-2022 Res. No.01.
4. Purchase orders No.SVUCS/BT (SSC)/Furniture/2020-21 dated 29-01-0222 of the Principal, SVUCS, Tirupati.
5. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,770/- (Rupees Forty nine thousands seven hundred and seventy only) to M/s Sri Krishna Enterprises, 9-547, Mangalam Quarters, Karakambadi Road, Tirupati for supply of Students Chairs (American Type) to the Head I/c , Dept. of Biotechnology, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Self-Supporting Courses – Biotechnology – Maintenance Share – III. Other Charges (6) Furniture for the year 2020-21.

PRINCIPAL

PRINCIPAL
S.V. U. College of Sciences
S.V. University, Tirupati

To

M/s Sri Krishna Enterprises,
9-547, Mangalam Quarters,
Karakambadi Road,
Tirupati.

Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Biotech/SSC/Chairs/2020-21 Date : 31-01-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Dept. of Biotechnology - M.Sc., Biotechnology Courses (SSC) -- Issue of Proceedings for payment of amount to M/s Techno Enterprises, D.No.20-1-456/B7, Maruthi Nagar, Korlagunta, Tirupati for supply of Students Chairs (American Type) – Orders - Issued.

Read: 1. Bill received from the Head I/c, Dept. of Biotechnology, SVUCS, Tirupati on dated 31-01-2022.
2. LetterNo.D7/SSC/Bud/Sciences/2020-21 dated 01-08-2021 of the Registrar, SVU, Tirupati.
3. Minutes of the meeting of the Local Purchase Committee held on 25-01-2022 Res. No.10.
4. Purchase orders No.SVUCS/Biotech (SSC)/Furniture (Student Chair)/2020-21 dated 27-01-0222 of the Principal, SVUCS, Tirupati.
5. Principals orders dated 31-01-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,770/- (Rupees Forty nine thousands seven hundred and seventy only) to M/s Techno Enterprises, D.No.20-1-456/B7, Maruthi Nagar, Korlagunta, Tirupati for supply of Students Chairs (American Type) to the Head I/c , Dept. of Biotechnology, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – Self-Supporting Courses – Biotechnology – Maintenance Share – III. Other Charges (6) Furniture for the year 2020-21.

PRINCIPAL

To

M/s Techno Enterprises,
D.No.20-1-456/B7, Maruthi Nagar,
Korlagunta, Tirupati.

Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/National Science Day/2022

Date : 18-02-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub: SVU College of Sciences – Conduct of National Science Day on 28th February, 2022 – Sanction of Advance – Orders – Issued.

Read:- Minutes of the meeting of the College Development Advisory Committee held at 11.00 AM on 07-02-2022 in the Chamber's of Principal, SVU College of Sciences, Tirupati.

***

ORDER :-

Permission is hereby accorded to Principal, SVU College of Sciences, Tirupati (Convener – National Science Day, 2022) for conduct of National Science Day – 2022 to be held on 28-02-2022 and to incur the expenditure for Printing of Invitations, Certificates, Purchase of Prizes, Mementos, Medals, Providing of Hospitality to students, Writing of Banners and Stage decoration, Holding of Exhibitions and other relevant items etc.

Sanction is hereby accorded for payment of an amount of Rs.50,000/- (Rupees Fifty thousands only) as an advance to Principal, SVU College of Sciences, Tirupati (Convener – National Science Day, 2022) for the above purpose.

The expenditure in this regard shall be met from the Principal – Special Fee Account (1) Extra Curricular activity fee for the year 2021-2022.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the Vice-Principal, SVU College of Sciences, Tirupati, for information.
Copy to BiM/File.

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VEEJAY ENTERPRISES

(A Unit of SRIRAMA MARKETING, Vizag)

NO 16, G.CAR STREET,
OPP. GOVINDARAJASWAMY CAR,
Ph :2243421, 9908311051
TIRUPATI - 517501. ANDHRA PRADESH
Visit us at : www.sowndaryashoppe.com
GSTIN : 37AABFV7904K1ZT

Original
Duplicate
Triplicate

State Code 37

RETAIL / TAX INVOICE

Address	Shipping Address	
THE PRINCIPAL SVU COLLEGE OF SCINECES S.V.UNIVERSITY Phone : 9866942764/9182979770 TIRUPATI GSTIN :	THE PRINCIPAL SVU COLLEGE OF SCINECES S.V.UNIVERSITY Phone : 9866942764/9182979770 TIRUPATI GSTIN :	Invoice No : WOE-304 Date : 30-04-2022 Due Date : PO No & Dt : Transport :

Sno	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Net Amount
1	VOLTAS MINIMAGIC PURE R SNo SNo	84186920	5.00	8700.00	43500.00		43500.00	9.00	3317.80	9.00	3317.80	43500.00

S.V. UNIVERSITY :: TIRUPATI
... SECTION
... STOCK ENTRY
... that the Materials ... bill are entered ... Tools & Plants
Vol No. 30 Page No. 11
Item No. 46 for the Year 2022-23
Date: 5/7/2022 Superintendent

SL/CS/DO No. :
TRANSPORT NAME & No :

SALESMEN : NAGARAJ

Our Bank Details :

Name : VEEJAY ENTERPRISES, TIRUPATI
Bank : THE KARUR VYSYA BANK LTD., MAIN BR., TPT
CCA/c No. : 1412280000000787
IFSC Code : KVBL0001412
Rupees : Forty Three Thousand Five Hundred only.

Gross Amount :	43,500.00
Discount Amount :	
Gross - Discount :	43,500.00
Taxable Amount :	36,864.41
CGST :	3,317.80
SGST :	3,317.80
Invoice Amount :	**43,500.00**

for VEEJAY ENTERPRISES

Customer's Signature

Authorised Signature

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head – University Share amount for the year 2022-23.
Copy to Bill/File

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02

VEEJAY ENTERPRISES

(A Unit of SRIRAMA MARKETING, Vizag)

NO.16, G.CAR STREET,
OPP. GOVINDARAJASWAMY CAR,
Ph :2243421, 9908311051
TIRUPATI - 517501. ANDHRA PRADESH
Visit us at : www.sowndaryashoppe.com
GSTIN : 37AABFV7904K1ZT

Original
Duplicate
Triplicate

State Code 37

RETAIL / TAX INVOICE

Billing Address
THE PRINCIPAL
S.V.U COLLEGE OF SCIENCES,
S.V.UNIVERSITY
Phone : 9866942764/9182979770
TIRUPATI
GSTIN :

Shipping Address
THE PRINCIPAL
S.V.U.COLLEGE OF SCIENCES,
S.V.UNIVERSITY
Phone : 9866942764/9182979770
TIRUPATI
GSTIN :

Invoice No : WOE-303
Date : 30-04-2022
Due Date :
PO No & Dt :
Transport :

Sno	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Net Amount
1	VOLTAS WC FSS 150/300 NP SNo. 621022 P20F-000093 SNo: 621024 D21 IS 19628	84186920	1.00	49700.00	49700.00		49700.00	9.00	3790.68	9.00	3790.68	49700.00

S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY
This is to certify that the Materials / Items on the bill are entered into the Centralized Tools & Plants Register vide
Vol.No. 20 Page No. 08
Item No. 35 for the Year 2022-23
Date: 7/5/2022 Superintendent

SF/CS/DO No. :
SALESMEN : NAGARAJ
TRANSPORT NAME & No :

Our Bank Details :

Name : VEEJAY ENTERPRISES, TIRUPATI
Bank : THE KARUR VYSYA BANK LTD., MAIN BR., TPT
CCA/c No. : 1412280000000787
IFSC Code : KVBL0001412

Rupees : Forty Nine Thousand Seven Hundred only.

Gross Amount :	49,700.00
Discount Amount :	
Gross - Discount :	49,700.00
Taxable Amount :	42,118.64
CGST :	3,790.68
SGST :	3,790.68
Invoice Amount :	**49,700.00**

for VEEJAY ENTERPRISES

Customer's Signature

Authorised Signature

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head – University Share amount for the year 2022-23.
Copy to Bill/File.

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

63

- 2022-23

Code : 37

@gmail.com

College of Sciences

Andhra Pradesh, Code : 37
Andhra Pradesh

Invoice No	Dated
SA1/35	**17-May-2022**
Delivery Note	
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
GEMC-511687700421606	**8-May-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
3520 Laptop	84713010	1.0000 Nos	72,024.57	Nos	**72,024.57**
Printer	84433100	1.0000 Nos	24,575.42	Nos	**24,575.42**
	85238020	1.0000 Nos			
					96,599.99
Output CGST @ 9 %				*9 %*	**8,694.00**
Output SGST @ 9 %				*9 %*	**8,694.00**
Rounding Off					**0.01**
Total		3.0000 Nos			**₹ 1,13,988.00**

E. & O.E

Amount Chargeable (in words)
Rupee One Lakh Thirteen Thousand Nine Hundred Eighty Eight Only

Declaration
We 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 : **STATE BANK OF INDIA**
A/c No. : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

for M/S SURYA AGENCIES - 2022-23

SURYA AGENCIES TIRUPATI

Authorised Signatory

This is a Computer Generated Invoice

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ University Share Amount/Laptop/Printer/ 2022-23 Date : 21-05-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – Office of Principal – Payment to the firm viz., M/s Surya Agencies, 19-3-3A/5, Renigunta Road, Tirupati towards supply of One Dell Latitude 3520 Laptop and One Epson L6460 Printer through GeM to the Principal, SVU College of Sciences, Tirupati - Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. This office purchase orders dated 22-04-2022.
4. Sanction orders No.511687700421606 dated 08-05-2022 received from M/s Surya Agencies, Tirupati.
5. Tax Invoice No.SA1/35 dated 17-05-2022 received from M/s Surya Agencies, 19-3-3A/5, Renigunta Road,Tirupati.
6. Principal orders dated 21-05-2022.

***

ORDER:-

Sanction is hereby accorded for payment ofan amount of Rs.1,13,988/- (Rupees One lakh thirteen thousands nine hundred and eighty eight only) to M/s Surya Agencies, 19-3-3A/5, Renigunta Road, Tirupati for supply of One Dell Latitude 3520 Laptop and One Epson L6460 Printer through Government e. Marketing (GeM) to the Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head = University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

To

M/s Surya Agencies
19-3-3A/5, Renigutna Road
Tirupati.

Copy to Bill/File.

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65

UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

[illegible] Amount/Water Dispensers/ 2022-23 Date : 06-05-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub: [illegible] - Office of Principal – Supply of Floor Mounted Water Dispensers with Fridge to the Principal, SVU College of Sciences, Tirupati - Payment to the firm of M/s Veejay Enterprises, Opp. Govindarajaswamy Car, Tirupati - Orders – Issued

Read:- 1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Principal note orders dated 30-03-2022.
3. Letter No.SVUCS/Quotation/Water Cooler/2022 dated 30-03-2022.
4. Vice-Chancellor's orders dated 04-04-2022.
5. Quotation No. -Nil- dated 05-04-2022 received from M/s VEEJAY Enterprises, #16, G. Car Street, Tirupati.
6. Minuets of the meeting of the Local Purchase Committee held on 20-04-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution No.02.
7. Bill received from M/s Veejay Enterprises, Tirupati vide Invoice No.WOE-304 dated 30-04-2022.
8. Principal orders dated 06-05-2022.

***

ORDER :

Sanction is hereby accorded for payment an amount of Rs.43,500/- (Rupees Forty three thousands five hundred only) to M/s Veejay Enterprises, Opp. Govindarajaswamy Car, Tirupati for supply of 05 Nos. Floor Mounted Water Dispensers with Fridge to the Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

To

M/s Veejay Enterprises
Opp. Govindarajaswamy Car.
Tirupati.

Copy to Bill/File.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ University Share Amount/Water Cooler/Hostel/ 2022-23 Date : 06-05-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – Office of Principal – Supply of Voltas Water Cooler, Full Stainless Steel 150/300 NP to the Warden, SVU College of Hostels for Men - Payment to the firm viz., M/s Veejay Enterprises, Opp. Govindarajaswamy Car, Tirupati - Orders – Issued.

Read:-
1. Letter No. SVUCSHM/2022 dated 21-03-2022 received from the Warden, SVU College Hostels for Men, Tirupati
2. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
3. Principal note orders dated 30-03-2022.
4. Letter No.SVUCS/Quotation/Water Cooler/2022 dated 30-03-2022.
5. Vice-Chancellor's orders dated 04-04-2022.
6. Quotation No.-Nill- dated 06-04-2022 received from M/s VEEJAY Enterprises, #16, G. Car Street, Tirupati.
7. Minuets of the meeting of the Local Purchase Committee held on 20-04-2022 at 1130 AM in the Chamber's Principal, SVU College of Sciences, Tirupati vide Resolution No.01.
8. Bill received from M/s Veejay Enterprises, Tirupati vide Invoice No.WOE-303 dated 30-04-2022.
9. Principal orders dated 06-05-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,700/- (Rupees Forty nine thousands seven hundred only) to M/s Veejay Enterprises, Opp. Govindarajaswamy Car, Tirupati for supply of Voltas Water Cooler, Full Stainless Steel 150/300 NP to the Warden, SVU College Hostels for Men, Tirupati,

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s Veejay Enterprises
Opp. Govindarajaswamy Car.
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ University Share Amount/Laptop/Printer/ 2022-23 Date : 21-05-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – Office of Principal – Payment to the firm viz., M/s Surya Agencies, 19-3-3A/5, Renigunta Road, Tirupati towards supply of One Dell Latitude 3520 Laptop and One Epson L6460 Printer through GeM to the Principal, SVU College of Sciences, Tirupati - Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. This office purchase orders dated 22-04-2022.
4. Sanction orders No.511687700421606 dated 08-05-2022 received from M/s Surya Agencies, Tirupati.
5. Tax Invoice No.SA1/35 dated 17-05-2022 received from M/s Surya Agencies, 19-3-3A/5, Renigunta Road,Tirupati.
6. Principal orders dated 21-05-2022.

***

ORDER:-

Sanction is hereby accorded for payment ofan amount of Rs.1,13,988/- (Rupees One lakh thirteen thousands nine hundred and eighty eight only) to M/s Surya Agencies, 19-3-3A/5, Renigunta Road, Tirupati for supply of One Dell Latitude 3520 Laptop and One Epson L6460 Printer through Government e. Marketing (GeM) to the Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

To

M/s Surya Agencies
19-3-3A/5, Renigutna Road
Tirupati.

Copy to Bill/File.

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AEWPC0391Q2ZQ

Andhra Pradesh

TAX INVOICE

CASH / CREDIT

Ph : 9440487394

State Code: 37

V.S. ENTERPRISES

Supply of : Steel Furniture / Computer Furniture / Interior Decorations etc.,

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, R.C. Road, TIRUPATI.

To The Principal,
SVU College of Sciences,
S.V. University,
Tirupati

GST No: .....

Party's :

P.O. No. : SVUCS/ Modular work station

Date : 31/5/22

No. 002

Date - 31/05/2022

D.C. No.

Date

S.No	PRODUCT DESCRIPTION	HSN Code	QTY.	UNIT PRICE Rs.	Ps.	TOTAL VALUE Rs.	Ps.
1	Modular work station - Non sharing single seater of frame: Size: 1800 mm x 1200 mm x 1200 mm, fixed frame & panel based system with overall all thickness 50 mm. The main/ spine/ middle spine/ end spine shall have 50 mm thick. Panels: These metal frame work comparising of vertical section made out of 18 guage CRCA sheet		02 nos.	20,700	00	41,400	00

Transport Mode :

Transport Name :

Vehicle No. :

Total Amount in words : Forty eight thousand eight hundred and fifty two only

Before Tax Value	41,400-00
Add : SGST 9 %	3,726-00
Add : CGST 9 %	3,726-00
Add : IGST %	
TOTAL	48,852-00

Bank Details: BANK OF MAHARASHTRA
VV MAHAL ROAD, TIRUPATHI
A/C No. 60068605740 IFSC Code: MAHB0001172

Terms & Conditions: No Guarantee on Imported Furniture
Guarantee or Warranty subject to Manufacturers Terms & Conditions
Goods once sold cannot be taken back or exchange
All legal Matters will be subject to Tirupati Juridiction only.

For V.S ENTERPRISES

V.S. ENTERPRISES TIRUPATI

Authorised Signatory

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PA3203KIZ4 **TAX INVOICE** Cell : 98660 36577

SRI VENKATESWARA ENTERPRISES

69

 # 19-12-417, Ground Floor, Bairagipatteda, Tirupati - 517 501.

Details of Recipient :

Name & Address : The Principal, S V U College of Sciences, S. V. University, Tirupati

GST In No.

State & State Code :

S.No. : 1093

Date : 31/05/2022

S.No.	Description	HSN	Qty.	Rate	Value
01	Modular Work Station Non Glazing Single Scales, Single Scales Size of frame 1500 mm x 1200 mm x 1800 mm Fixed frame & panel based Systems with Overall Thickness 50 mm, The main spine & End spine shall have 50 mm thick. There metal frame work comprising of vertical sections made out of 18 guage CRCA sheet		02 nos.	19,750/-	39500-00
				Total Amount Before Tax	39,500-00
				Add CGST - 9%	3,555-00
				Add SGST - 9%	3,555-00
				Total Amount After Tax	46,610-00

Rupees (in words) ..forty.six..... ..thousand..six..hundred..and..... ..ten..only.....

Bank Details : Bank of Baroda, Tirupati

A/c No.33360200000257

IFSC Code : BARB0AIRTPT

for **Sri Venkateswara Enterprises**

For SRI VENKATESWARA ENTERPRISES

PROPRIETOR

Authorized Signatory

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N 37AFWPC0391Q2ZQ

Andhra Pradesh

TAX INVOICE

CASH / CREDIT

Ph : 9440487394

State Code: 37

V.S. ENTERPRISES

70

Supply of : Steel Furniture / Computer Furniture / Interior Decorations etc.,

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, R.C. Road, TIRUPATI.

To The Principal,
S V U College of Sciences.
S V University,
Tirupati
GST No. .....

Party's : SVUCS | modular work station
P.O. No. : Non-sharing 3 Seater
Date : 30/5/22

No. 004
Date - 31/05/22
D.C. No.
Date

S No	PRODUCT DESCRIPTION	HSN Code	QTY	UNIT PRICE Rs.	Ps.	TOTAL VALUE Rs.	Ps.
1	Modular work station Non-sharing 3 Seater; Supply of modular work station of size 4500 x 600 x 1200 mm. MS frame provision for race way below table top mount the sockets & data points, 50 mm MS frame with bottom raceway & data cable facility		1 no	42,000	00	42,000	00

Transport Mode :	Before Tax Value	42,000-00
Transport Name :	Add : SGST 9 %	3,780-00
Vehicle No. :	Add : CGST 9 %	3,780-00
Total Amount in words : Forty nine thousand five hundred and Sixty only	Add : IGST %	
	TOTAL	49,560-00

Bank Details: BANK OF MAHARASHTRA
VV MAHAL ROAD, TIRUPATHI
A/C No. 60068605740 IFSC Code: MAHB0001172

Terms & Conditions: No Guarantee on Imported Furniture
Guarantee or Warranty subject to Manufacturers Terms & Conditions
Goods once sold cannot be taken back or exchange
All legal Matters will be subject to Tirupati Juridiction only.

For V.S ENTERPRISES

Authorised Signatory

PRINCIPAL
PRINCIPAL
S. V. U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head – University Share amount for the year 2022-23.
Copy to Bill/File.

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GSTIN : 37CNNPA3203KIZ4 **TAX INVOICE** Cell : 98660 36577

SRI VENKATESWARA ENTERPRISES

19-12-417, Ground Floor, Bairagipatteda, Tirupati - 517 501.

71

Details of Recipient :

Name & Address : The Principal, SVU College of Sciences, SV University, Tirupati

GST In No.

State & State Code :

S.No. : **1092**

Date : 30/05/2022

S.No.	Description	HSN	Qty.	Rate	Value
01	Supply & installation of 3 seater work station frame is free standing & self supporting having thickness of 50mm. Three metal frame work comprising of vertical sections made out of 18 SWG CRCA sheet powder coated section provision for race way below table top for Data cable and Electrical point facility Size of each frame : 1200 W x 4500 L x 1200 H		01 no.	41,500/-	41,500-00

Total Amount Before Tax	41,500-00
Add CGST - 9%	3,735-00
Add SGST - 9%	3,735-00
Total Amount After Tax	48,970-00

Rupees (in words) .Forty..Eight..... Thousand...nine..hundred..and..... ...Seventy..only.....

Bank Details : Bank of Baroda, Tirupati

A/c No.33360200000257

IFSC Code : BARB0AIRTPT

for **Sri Venkateswara Enterprises**

For SRI VENKATESWARA ENTERPRISES

PROPRIETOR

Authorized Signatory

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AEEPO53K1Z0

Phone : 0877 2284687

SREEDEVI PLYWOODS & HARDWARES 72

Authorised Distributors for Sharon Plywoods, Amulya Laminates & Vi Prelam MDF
D. No.20-5-746, Tirumala Bypass Road, Opp. Amaron Pit Stop, TIRUPATI - 517 501.

Bill to Party

Name : The principal

Address : SVU College of Sciences
SV University, Tirupathi

GSTIN ..... State Code .....

TAX INVOICE CASH/CREDIT BILL

Vehicle No:

Place of Supply : State Code : 37

Invoice No.	Invoice Date:
119	03-06-2022

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Rate. Ps.	Amount Rs.	Amount Ps.
1	Work Station Pankes: Supply of Work Station Side Pankes at both sides of the Frame shall be 9mm thick Slate gray PLB Board Height 2'.6" Front Pankes at both sides of the Frame shall be 9mm thick PLB Board : Each Work Station 60 sft		8 Nos	4800/-		38400	00
						38400	00
				Total Amount Before Tax :		38400	-00
				CGST : 9%		3456	-00
				SGST : 9%		3456	-00
				IGST :			
				Total Amount After Tax :		45,312	-00
				Round Off :			
				GRAND TOTAL :			

Total Invoice amount in words : Fourty five thousand three hundred and twelve only

Our Bank Details :
Bank Name : State Bank of India
Bank A/c : 62292161086
Bank IFSC : SBIN0020883,
LeelaMahal Center, Tirupati

For SREE DEVI PLYWOODS & HARDWARES

For SREEDEVI PLYWOODS & HARDWARES

Authorised Signatory

PROPRIETOR

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37BFFPB9717Q1ZU

Cell : 9849615687

Sree Krishna Enterprises

73

Authorised Distributors for Sharon Plywoods& Archidply Particle Boards

D.No. 9-547, Mangalam Quaters, Karakambadi Road, TIRUPATI, Chittoor Dist

Bill to Party

Name: The principal

Address: SVU College of Sciences

SV University, Tirupati

GSTIN ..... State Code .....

TAX INVOICE CASH/CREDIT BILL

Revers Charges : State Code : 37

Invoice No.	Invoice Date
094	01-06-2022

Transportation Mode : ..... Vehicle No. ..... Date of Supply ..... Place of Supply .....

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Rate. Ps.	Amount Rs.	Amount Ps.
1	Supply and Installation of 3 Seater work station frame is free standing & self supporting having thickness of 50mm These metal frame work comprising of vertical sections made out of 18 SWG CRCA steel powder coated section provision for race way below table top for data cable and electrical point facility Size of frame: 1300 x 4600 x 1200 H		100	42210	—	42,210	00
						42210	00

Total Amount Before Tax :		42210 -00
CGST :	9%	3799 -00
SGST :	9%	3799 -00
IGST :		
Total Amount After Tax :		49,808 -00
GRAND TOTAL :		

Total Invoice amount in words: fourty Nine thousand eight hundred and eight only

Our Bank Details :

Bank Name : State Bank of India

Bank A/c : 62409782404

Bank IFSC : SBIN0020883,

LeelaMahal Center, Tirupati

For Sree Krishna Enterprises

For SREE KRISHNA ENTERPRISES

Authorised Signatory

PROPRIETOR

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AEEPC1453K1Z0 Phone : 0877 2284687

SREEDEVI PLYWOODS & HARDWARES

74

Authorised Distributors for Sharon Plywoods, Amulya Laminates & Vir Prelam MDF
D. No.20-5-746, Tirumala Bypass Road, Opp. Amaron Pit Stop, TIRUPATI - 517 501.

TAX INVOICE CASH/CREDIT BILL

Sold to Party SVU
Name The principal
Address SVU College of Sciences
SV University, Tirupathi
GSTIN ..... State Code .....

Vehicle No:
Place of Supply :
State Code : 37

Invoice No.	Invoice Date:
117	02-06-2022

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Ps.	Amount Rs.	Ps.
1	Modular Work Station Non-Sharing 2 Seater: supply of Modular Work Station A size 3000 x 600 x 1200mm M.S Frame provision for race way below table top. mount the Sockets and data points, 50mm M.S Frame with Bottom Raceway and data.		1 No	33300/-		33,300	00
						33,300	00

Total Amount Before Tax :		33,300 - 00
CGST :	9%	2997 - 00
SGST :	9%	2997 - 00
IGST :		
Total Amount After Tax :		39294 - 00
Round Off :		
GRAND TOTAL :		

Total Invoice amount in worlds Thirty Nine thousand two hundred and Ninety four only

Bank Details :
B... State Bank of India
Ba... 92161086
Bank... IN0020883,
...elaMahal Center, Tirupati

For SREE DEVI PLYWOODS & HARDWARES

For SREEDEVI PLYWOODS & HARDWARES

Authorised Signatory
PROPRIETOR

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GSTIN : 37FFPB9717Q1ZU Cell : 9849615687

Sree Krishna Enterprises

Authorised Distributors for Sharon Plywoods& Archidply Particle Boards

D.No. 9-547, Mangalam Quaters, Karakambadi Road, TIRUPATI, Chittoor Dist.

75

To Party

Name : The Principal

Address : SVU College of Science, SV University, Tirupathi

GSTIN : State Code :

TAX INVOICE CASH/CREDIT BILL

Revers Charges : State Code : 37

Invoice No.	Invoice Date
096	03-06-2022

Transportation Mode : Vehicle No. Date of Supply Place of Supply Tirupathi

Sl. No	Description	HSN/ACS Code	Qty.	Rate. Rs.	Rate. Ps.	Amount Rs.	Amount Ps.
1	Work Station Panles Supply of work station change panles at both sides of the Frame shall be 8mm thick (choice colour) PLB Board upto 3' Front Panles at both sides of the Frame shall be 9mm thick PLB Board Back work Panling 66 Sft		07 Nos	5280	00	36960	00

Total Amount Before Tax :		36960 -00
CGST :	9%	3326 -00
SGST :	9%	3326 -00
IGST :		
Total Amount After Tax :		43,613 -00
GRAND TOTAL :		

Total Invoice amount in words : Forty three thousand six hundred and Thirteen only

Our Bank Details :
Bank Name : State Bank of India
Bank A/c : 62409782404
Bank IFSC : SBIN0020883,
LeelaMahal Center, Tirupati

For Sree Krishna Enterprises
For SREE KRISHNA ENTERPRISES
PROPRIETOR
Authorised Signatory

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/ Modular Work Station Non-sharing 3 Seater /22-23 Date : 06-06-22.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Modular Work Station Non-sharing 3 Seater - Payment to the firm viz M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati – Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Modular Work station Non-sharing/3 Seater/ 2022 dated 25-04-2022.
4. Your Quotation No.VSE/CNR/MKTG/221/2022-23 dated 02-05-22.
5. Minuets of the meeting of the Local Purchase Committee held on 25-05-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No. 03**.
6. Bill received from M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati vide Tax Invoice No.03 dated 30-05-2022.
7. Principal orders dated 06-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,560/- (Rupees Forty nine thousands five hundred and sixty only) to M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati for supply of Modular Work Station Non-sharing 3 Seater to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s V. S. Enterprises
Majjiga Kalava
RC Road
Avilala
Tirupati.

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77

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni.Share Amount/ Modular Work Station Non-sharing 2 Seater/22-23 Dt. : 06-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Modular Work Station Non-sharing 2 Seater - Payment to the firm viz M/s Sreedevi Plywood and Hardware's, 20-5-1-746, Tirumala Bypass Road, Tirupati – Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Modular Work station Non-sharing/ 2 Seater/ 2022 dated 25-04-2022.
4. Your Quotation No.- Nil - dated 03-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 25-05-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No.04** .
6. Bill received from M/s viz M/s Sreedevi Plywood and Hardware's, 20-5-1-746, Tirumala Bypass Road, Tirupati vide Tax Invoice No.117 dated 02-06-2022.
7. Principal orders dated 06-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.39,294/- (Rupees Thirty nine thousands two hundred and ninety four only) to M/s Sreedevi Plywood and Hardware's, 20-5-1-746, Tirumala Bypass Road, Tirupati for supply of Modular Work Station Non-sharing 2 Seater to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s Sreedevi Plywoods & Hardwares
D.No.20-5-746, Tirumala Bypass Road
Opp. Amaron Pit Stop
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/3 Seater Work Station Metal Frame / 2022-23 Date : 06-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of 3 Seater Work Station Metal Frame - Payment to the firm viz., **M/s Sree Krishna Enterprises,** D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati – Orders – Issued.

Read:- 1.Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/3Seater/Metal Frame/2022 dt.25-04-22.
4. Your Quotation No.-Nill- dated 03-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 25-05-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No.05** .
6. Bill received from **M/s Sree Krishna Enterprises,** D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati vide Tax Invoice No.94 dt. 01-06-22.
7. Principal orders dated 06-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,808/- (Rupees Forty nine thousands eighty hundred and eight only) to M/s Sree Krishna Enterprises, D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati for supply of 3 Seater Work Station Metal Frame to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517

To

M/s Sree Krishna Enterprises
D.No.9-547, mangalam Quarters
Karakambadi Road
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/ 3 Seater work station frame /22-23 Dt. : 06-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of 3 seater work station frame - Payment to the firm viz., M/s Sri Venkateswara Enterprises, G. Floor, 19-12-417, Bairagipatteda, Tirupati – Orders – Issued.

Read:- 1.Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/3 Seater Work Station Frame/2022 dated 25-04-2022.
4. Your quotation received on 07-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 25-05-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution No.06 .
6. Bill received from M/s viz Sri Venkateswara Enterprises, G.Floor, 19-12-417, Bairagipatteda, Tirupati vide Tax Invoice No. dated 30-05-2022.
7. Principal orders dated 06-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.48,970/- (Rupees Forty eight thousands nine hundred and seventy only) to M/s Sri Venkateswara Enterprises, G. Floor, 19-12-417, Bairagipatteda, Tirupati for supply of 3 seater work station frame to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCE
S.V. UNIVERSITY, TIRUPATI-517

To

M/s Sri Venkateswara Enterprises
#19-12-417, Ground Floor
Bairagipatteda
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/ Work station Panels /22-23 Dt. : 06-06-22.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Work station Panels - Payment to the firm viz M/s Sreedevi Plywood and Hardware's, 20-5-1-746, Tirumala Bypass Road, Tirupati – Orders – Issued.

Read:- 1.Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Work station panels/2022 dt. 12-05- 22.
4. Your Quotation No.- -Nil - dated 20-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 28-05-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No.02** .
6. Bill received from M/s viz M/s Sreedevi Plywood and Hardware's, 20-5-1-746, Tirumala Bypass Road, Tirupati vide Tax Invoice No.119 dated 03-06-2022.
7. Principal orders dated 06 -06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.45,312/- (Rupees Forty five thousands three hunred and twelve only to M/s Sreedevi Plywood and Hardware's, 20-5-1-746, Tirumala Bypass Road, Tirupati for supply of Work station Panels to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V.U. TIRUPATI

To

M/s Sreedevi Plywoods & Hardwares
D.No.20-5-746, Tirumala Bypass Road
Opp. Amaron Pit Stop
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/work station panels / 2022-23 Date : 06-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of work station panels - Payment to the firm viz., **M/s Sree Krishna Enterprises,** D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati – Orders – Issued.

Read:- 1.Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Work station panels/2022 dt.12-05-22.
4. Your Quotation No.- -NW - dated 19-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 28-05-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No.03.**
6. Bill received from **M/s Sree Krishna Enterprises,** D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati vide Tax Invoice No.96 dated 03-6-22.
7. Principal orders dated 06-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount Rs.43,613/- (Rupees Forty three thousands six hundred and thirteen only) to **M/s Sree Krishna Enterprises,** D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati for supply of work station panel to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCE
S.V. UNIVERSITY, TIRUPATI-517502

To

M/s Sree Krishna Enterprises
D.No.9-547, mangalam Quarters
Karakambadi Road
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/ Modular Work Station Non-sharing Single Seater/22-23 Dt. : 06-6-22.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Modular Work Station Non-sharing Single Seater of Frame - Payment to the firm viz., M/s Sri Venkateswara Enterprises, G. Floor, 19-12-417, Bairagipatteda, Tirupati – Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Modular Work Station Non-sharing Single Seat/2022 dated 12-05-2022.
4. Your quotation received on 23-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 28-05-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution No.04 .
6. Bill received from M/s viz Sri Venkateswara Enterprises, G.Floor, 19-12-417, Bairagipatteda, Tirupati vide Tax Invoice No. dated 31-05-2022.
7. Principal orders dated 06-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.46,610/- (Rupees Forty six thousands six hundred and ten only) to M/s Sri Venkateswara Enterprises, G. Floor, 19-12-417, Bairagipatteda, Tirupati for supply of Modular Work Station Non-sharing Single Seater of Frame to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s Sri Venkateswara Enterprises
#19-12-417, Ground Floor
Bairagipatteda
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni.Share Amount/ Modular Work Station Non-sharing single Seater /22-23 Dt.: 06-6-22.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Modular Work Station Non-sharing single Seater - Payment to the firm viz., M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati – Orders – Issued.

Read:- 1.Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee ,held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Modular Work station Non- sharing/Single Seater/ 2022 dated 12-05-2022.
4. Your Quotation No.VSE/CNR/MRTG/222/2022-23 dated 18-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on28- 05-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No.05 .**
6. Bill received from M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati vide Tax Invoice No.02 dated 31-05-2022.
7. Principal orders dated 06-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.48,852/- (Rupees Forty eight thousands eight hundred and fifty two only) to M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati for supply of Modular Work Station Non-sharing single Seater of frame to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

M/s V. S. Enterprises
Majjiga Kalava
RC Road
Avilala
Tirupati.

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figures.
column prescribed.
ntal claim

TAX INVOICE

Cell : 95424 21222
85007 12222

GLASS WORLD

18-2-7B, Korlagunta Main Road, Korlagunta,
TIRUPATI - 517 501.

☐ Original for Recipient
☐ Duplicate for Transport
☐ Triplicate for Supplier

nt Detail :
The Principal
ess SVU College of Sciences
te Sv-University, TPT PIN 517502
STIN

Invoice Serial No. 056
Invoice Date 21.06.22
Time :

ADDRESS OF DELIVERY .....
.....
.....
State Code .....

PLACE OF SUPPLY .....
.....
State Code .....
Mode of Transportation .....

S. No.	DESCRIPTION OF GOODS / SERVICES	HSN Code	UOM	Qty	Rate	Value Rs.	Ps.
	Supply of work Station Glass above table Top Glass 8mm.	7007	Sft	180	2.25	40500	

Total Value	40500
Less Discount (if any)	—
Taxable Value	40500
CGST 9 %	3645
SGST 9 %	3645
IGST %	—
Gross Total Value	47790

Total Invoice Value in Words Rs. Forty Seven Thousand Seven hundredon ninty Seventy

Transport .....
Vehicle No. .....

Certified that the particulars given above are true and correct

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : YES/NO

E. & O.E.
Goods once sold cannot be taken back.
All the disputes are subject to Tirupati Jurisdiction only

For Glass World
Authorised Signatory

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umn prescribed.

B9717Q1ZU Cell : 9849615687

Sree Krishna Enterprises

Authorised Distributors for Sharon Plywoods& Archidply Particle Boards

D.No. 9-547, Mangalam Quaters, Karakambadi Road, TIRUPATI, Chittoor Dist.

Party

Name : The Principal,

Address : Svu College of Sciences, S.V University Tirupathi 517502.

GSTIN : State Code 37

TAX INVOICE CASH/CREDIT BILL

Revers Charges : State Code : 37

Invoice No.	Invoice Date
111	22/06/2022.

Transportation Mode : Vehicle No. Date of Supply Place of Supply

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Ps.	Amount Rs.	Ps.
1.	Supply of work station table Tops of size 1500 mm x 1200 mm x 25mm : Work station top will be fabricated Mode out of 25mm thick Pre-laminated particle board. Design Mode with Pin Routel Machine & Edge banded with 2mm thick Pvc strips of matching colour using Hot melt glue.	4412	1500	2790	00	41, 850	00
						41, 850	00
				Total Amount Before Tax :		41, 850	00
				CGST :	9%	3,766	50
				SGST :	9%	3,766	50
				IGST :			
				Total Amount After Tax :		49, 383	00
				GRAND TOTAL :		49, 383	00

49,383 /-

Total Invoice amount in words : Forty nine thousand three hundred & Eighty three only

Our Bank Details :
Bank Name : State Bank of India
Bank A/c : 62409782404
Bank IFSC : SBIN0020883,
LeelaMahal Center, Tirupati

For Sree Krishna Enterprises

For SREE KRISHNA ENTERPRISES

Authorised Signatory

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C0391Q2ZQ

Andhra Pradesh

Ph : 9440487394

State Code: 37

TAX INVOICE

CASH / CREDIT

V.S. ENTERPRISES

Supply of : Steel Furniture / Computer Furniture / Interior Decoratiors etc.,

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, R.C. Road, TIRUPATI.

To The Principal,
S.V.U. College of Sciences,
S.V. University,
Tirupati

GST No: .....

Party's :

P.O. No. : SVUCS/ Pedestal unit/2022

Date : 20/06/2022

No. 006

Date 22/06/22

D.C. No.

Date

S.No	PRODUCT DESCRIPTION	HSN Code	QTY.	UNIT PRICE Rs.	Ps.	TOTAL VALUE Rs.	Ps.
1.	Pedestal unit : Supply of pedestal unit of size 450mm x 450mm x 640mm height having 2 drawer and one filling drawer using of 18 mm thick pre-laminated partical board duly edge banded with PVC beading/ metal & provided with handle & lock		05 nos.	4,230	00	21,150	00

Transport Mode :		Before Tax Value	21,150 00
Transport Name :		Add : SGST %	1,903 50
Vehicle No. :		Add : CGST %	1,903 50
Total Amount in words : Twenty four thousand nine hundred and fifty Seven only		Add : IGST %	
		TOTAL	24,957 00

Bank Details: BANK OF MAHARASHTRA
VV MAHAL ROAD, TIRUPATHI
A/C No. 60068605740 IFSC Code: MAHB0001172

Terms & Conditions: No Guarantee on Imported Furniture
Guarantee or Warranty subject to Manufacturers Terms & Conditions
Goods once sold cannot be taken back or exchange
All legal Matters will be subject to Tirupati Juridiction only.

For V.S. ENTERPRISES

Authorised Signatory

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BILL OF SUPPLY CELL : 92469 99041

Taxable Person Not Eligible to Collect Tax on Supplies

BALAJI DECORS

EXECLUSIVE SHOWROOM FOR INTERIOR

Curtain Rods Furnishing Clothes, Venetain Blinds / Vertical Blinds, PVC Vinal Flooring, Door Mats, Carpets, Mosquito Mesh, Rexine (CCF), Wall Papers & Other Home Accessories

13-3-401A, Tilak Road, Tirupati - 517 501.

Bill to Party	CASH / CREDIT BILL
M/s. The Principal S.V.U College of Sciences S.V. University Tirupati	Bill No. 595 Date : 22/6/22

Sl. No.	PARTICULARS	HSN CODE	Qty.	RATE	VALUE Rs.	Ps.
	No SVUCS/laying Vinil floor mat 2022					
	Supply and fixing Vinil floor mat Thickness 1.5 Including All Charges HSN 39181090		60 sq mt	818.00	49080	00
	forty Nine Thousands Rupees Eighty only					
	Bank Details : KARUR VYSYA BANK A/C No. : 1412115000008346 IFSC : KVBL0001412					
	Total Amount in Words : forty Thousands Eighty Rupees only				49080	00

Goods once sold cannot be taken back or exchanged

Customer's Signature

For BALAJI DECORS

A. R. Manohar

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37AEWPC0391Q2ZQ | **TAX INVOICE** | Ph : 9440487394

Andhra Pradesh | CASH / CREDIT | State Code: 37

V.S. ENTERPRISES

Supply of : Steel Furniture / Computer Furniture / Interior Decoratiors etc.,

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, R.C. Road, TIRUPATI.

To The Principal,
S.V.U. College of Sciences,
S.V. University,
Tirupati

GST No: .....

Party's :

P.O. No. : SVUCS/ Pedestal units/2022

Date : 20/06/22

No. 005

Date 22/06/22

D.C. No.

Date

S.No.	PRODUCT DESCRIPTION	HSN Code	QTY.	UNIT PRICE Rs.	Ps.	TOTAL VALUE Rs.	Ps.
1.	Pedestal unit: Supply of pedestal unit of size 400 mm x 450 mm x 640 mm height having 2 drawer and one filling drawer using of 18 mm thick pre-laminated practical board duly edge banded with PVC beading/ metal & provided with handle and lock.		10 nos.	4230	00	42,300	00

Transport Mode :	Before Tax Value	42,300-00
Transport Name :	Add : SGST %	3,807-00
Vehicle No. :	Add : CGST %	3,807-00
Total Amount in words : Forty nine thousand nine hundred and fourteen only	Add : IGST %	
	TOTAL	49,914-00

Bank Details: BANK OF MAHARASHTRA
VV MAHAL ROAD, TIRUPATHI
A/C No. 60068605740 IFSC Code: MAHB0001172

For V.S ENTERPRISES

Authorised Signatory

Terms & Conditions: No Guarantee on Imported Furniture
Guarantee or Warranty subject to Manufacturers Terms & Conditions
Goods once sold cannot be taken back or exchange
All legal Matters will be subject to Tirupati Juridiction only.

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lumn prescribed.

ICNNPA3203KIZ4 **TAX INVOICE** Cell : 98660 36577

SRI VENKATESWARA ENTERPRISES

 # 19-12-417, Ground Floor, Bairagipatteda, Tirupati - 517 501.

Details of Recipient :

Name & Address : The Principal, S.V.U. College of Sciences, S.V. University, Tirupati

GST In No.

State & State Code :

S.No. : 1094

Date : 22-06-2022

S.No.	Description	HSN	Qty.	Rate	Value
1.	Work Station Accessories & Supply of each Work Station shall be provided with key board tray of size 510L x 340 W x 35 mm H with metal telescopic runners : Provided with CPU stand made out of PLB board		15 nos.	2,700/-	40,500-00

Rupees (in words) : Forty Seven thousand Seven hundred and ninety only	**Total Amount Before Tax**	40,500-00
	Add CGST	3,645-00
	Add SGST	3,645 00
	Total Amount After Tax	47,790 00

for **Sri Venkateswara Enterprises**

Bank Details : Bank of Baroda, Tirupati

A/c No.33360200000257

IFSC Code : BARB0AIRTPT

Authorized Signatory

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

UCS/ Uni. Share Amount/ Work Station Glass/2022 Dated : 25-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Work Station Glass - Payment to the firm viz., M/s Glass World, #18-27B,Korlagnunta Main Road, Tirupati – Orders – Issued.

Read:- 1.Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Work station Glass/2022 dated 19-05-22.
4. Your Quotation No.- Nil - dated 31-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 15-06-2022 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No. 04.**
6. Bill received from M/s Glass World, #18-27B,Korlagnunta Main Road, Tirupati vide Invoice No.050 dated 21-06-2022.
7. Principal orders dated 25-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.47,790/- (Rupees Forty seven thousands seven hundred and ninety only) to M/s Glass World, #18-27B,Korlagnunta Main Road, Tirupati for supply of Work Station Glass to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL

To

M/s Glass World,
#18-27B,Korlagnunta Main Road,
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/ Work Station Accessored/2022 Dated : 25-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Work Station Accessories - Payment to the firm viz., M/s Sri Venkateswara Enterprises, G. Floor, 19-12-417, Bairagipatteda, Tirupati – Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Lr. No.SVUCS/Quotation/Work Station Accessories/2022 dt.19-05-22.
4. Your Quotation No.CHT/0033/1351 dated 27-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 15-06-2022 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No.06.**
6. Bill received from M/s viz Sri Venkateswara Enterprises, G.Floor, 19-12-417, Bairagipatteda, Tirupati vide Tax Invoice No.1094 dated 22-06-2022.
7. Principal orders dated 25-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.47,790/- (Rupees Forty seven thousands seven hundred and ninety only) to M/s Sri Venkateswara Enterprises, G. Floor, 19-12-417, Bairagipatteda, Tirupati for supply of Work Station Accessories to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

To

M/s Sri Venkateswara Enterprises
#19-12-417, Ground Floor
Bairagipatteda
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

Lr. SVUCS/ Uni.Share Amount/ Pedestal Units /22-23 Date: 25-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Pedestal Units - Payment to the firm viz., M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati – Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Mobile Pedestal Units/2022 dt.19-05-22.
4. Your Quotation No.VSE/CNR/MKTG/229/2022 dated 27-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 15-06-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No. 03.**
6. Bill received from M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati vide Tax Invoice No.05 dated 22-06-2022.
7. Principal orders dated 25-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,914/- (Rupees Forty nine thousands four hundred and nineteen only) to M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati for supply of Pedesatal Units to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL

To

M/s V. S. Enterprises
Majjiga Kalava
RC Road
Avilala
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/ Vinyl floor Mat/2022

Dated : 25-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Laying of Vinyl floor Mat - Payment to the firm viz., M/s Balaji Decors, 13-3-401A, Tilak Road, Tirupati – Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Vinyl floor Mat/2022 dated 19-05-22.
4. Your Quotation No.- Nil - dated 30-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 15-06-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No. 05.**
6. Bill received from M/s Balaji Decors, tilak Road, Tirupati vide Bill No.595 dated 22-06-2022.
7. Principal orders dated 25-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.49,080/- (Rupees Forty nine thousands and eighty only) to M/s Balaji Decors, 13-3-401A, Tilak Road, Tirupati for supply of Laying of Vinyl Floor Mat to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL

To

M/s Balaji Decors,
13-3-401A,
Tilak Road,
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni.Share Amount/ Pedestal Units /22-23 Date: 25-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of Pedestal Units - Payment to the firm viz., M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati – Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Mobile Pedestal Units/2022 dt.19-05-22.
4. Your Quotation No.VSE/CNR/MKTG/229/2022 dated 27-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 15-06-22 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No. 07.**
6. Bill received from M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati vide Tax Invoice No.06 dated 22-06-2022.
7. Principal orders dated 25-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount of Rs.24,957/- (Rupees Twenty four thousands nine hundred and fifty seven only) to M/s V. S. Enterprises, Majjiga Kalva, Avilala, RC Road, Tirupati for supply of Pedesatal Units to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

To

M/s V. S. Enterprises
Majjiga Kalava
RC Road
Avilala
Tirupati.

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ Uni. Share Amount/work station table tops / 2022-23 Date : 25-06-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – SVU College of Sciences, Tirupati – Supply of work station table tops - Payment to the firm viz., **M/s Sree Krishna Enterprises,** D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati – Orders – Issued.

Read:-
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
2. Vice-Chancellor's orders dated 04-04-2022.
3. Letter No.SVUCS/Quotation/Work station Table Tops/2022 dated 9-05-22.
4. Your Quotation No.- Nil - dated 30-05-2022.
5. Minuets of the meeting of the Local Purchase Committee held on 15-06-2022 at 11.30 AM in the Chamber's of Principal, SVU College of Sciences, Tirupati vide Resolution **No. 08.**
6. Bill received from **M/s Sree Krishna Enterprises,** D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati vide Tax Invoice No.114 dated 22-06-2022.
7. Principal orders dated 25-06-2022.

***

ORDER:-

Sanction is hereby accorded for payment an amount Rs.49,383/- (Rupees Forty nine thousands three hundred and eighty three only) to **M/s Sree Krishna Enterprises,** D.No.9-547, Mangalam Quarters, Karakambadi Road, Tirupati for supply of work station table tops to the O/o Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head – University Share amount for the year 2022-2023.

PRINCIPAL
S.V.U. College of Sciences
S.V. Univ. Tirupati

To

M/s Sree Krishna Enterprises
D.No.9-547, mangalam Quarters
Karakambadi Road
Tirupati.

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PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
02 JAN 2018
S. V. UNIVERSITY
Date:31-12-2017 502

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/SSC/BUD/Sciences/2017-18.

From

The Registrar,
S.V. University,
Tirupati.

To

The Principal,
S.V.U. College of Sciences,
Tirupati.

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Courses of SVU College of Sciences, Tirupati - Approval of Budget Estimates for the year 2017-18 - Communication-Reg.

Ref :- 1. Minutes of the meeting of the Budget Scrutiny Committee of Self Supporting Courses, dated: 14-02-2017.
2 Vice Chancellors orders dated: 22-12-2017.

@@@@

With reference to the Minutes first cited, I am, by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2017-18, on the recommendations of Budget Scrutiny Committee in respect of various *Departments in SVU College of Sciences, Tirupati, for taking necessary action.

The Budget Estimates approved for the year 2017-18 by the University as follows :

S.No	Name of the Course	Approved Amount Rs.
1.	M.Sc. Electronics	8,42,540-00
2.	MS Food Technology (Home Science)	9,99,440-00
3.	Immuno Technology	3,33,440-00
4.	Analytical Chemistry	4,02,000-00
5.	Organic Chemistry	6,52,000-00
6.	M.SC Animal Bio-Technology	4,70,840-00
7.	M.Sc. Bio-Technology	8,36,440-00
8.	M.Sc. Instrumentation (USIC)	4,53,040-00
9.	M.Sc Industrial Micro Biology	7,68,440-00
10.	M.Sc. Micro Biology	7,58,440-00
11.	M.Sc Applied Statistics	2,43,440-00
		67,60,080-00

Further, the over and above approved amount of Rs.56,840/- (Rupees fifty six thousands eight hundred and forty only) pertaining to M.Sc Animal Bio-Technology, Department of Zoology, shall be met from the surplus amounts of the various courses of SVU College of Sciences, Tirupati under the Self Supporting Courses for the year 2017-18.

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In this connection, I am, by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self-Supporting Courses and also inform that the total unspent balance amount for the year 2016-17 transferred to the University Account immediately and send the department wise list of unspent balance statement of SVU College of Sciences for the year 2016-17.

Yours faithfully,
Sd/- R.K.ANURADHA
REGISTRAR

Encl. A copy of the Budget Estimates of the above said Courses for the year 2017-18.

Copy to the concerned Departments of Co-ordinator / Head, SVU College of Sciences, Tirupati, together with a copy of the approved Budget Estimates for the year 2017-18, for information and necessary action.

Copy to the Deputy Registrar (Finance) / A IX Section, SV University, together with a copy of the approved Budget Estimates for the year 2017-18 for information and necessary action.

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// t.c.f.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

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M.Sc Electronics (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	---
Remuneration for Academic Consultants as per existing Rules of the University	1,70,000-00
Remuneration to Guest Faculty Rs. 250/- per an hour for Theory and Rs.125/- per hour for Practical subject to a maximum of Rs. 8000/- per month	2,62,500-00
Remuneration for Project Guidance @ Rs. 200/- per Student (External and Internal)	13,600-00
TOTAL I	**4,46,100-00**

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 500/- per month	8440-00
Part-time Remuneration for Office Subordinate Rs. 250/- per month	
Remuneration for CMM/CWMS as per University Rules	--
	8440-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA(External Examiners Practical Examination/Guest Faculty)	---
Lab charges (Electronics components such as ICs, resisters, Capacitors etc., and service of Function Generator, Microprocessor Kits, Microcontroller Kits, Computer, Power supplies, CRO's etc.,)	50,000-00
Equipment (Digital Signal Procesessing Kits, Function Generators, Multi-meters Oscilloscope (CRO), VHDL & Microprocessor kits, Mircocontroller Kits, Digital Communication kits etc.,) and (computer)	3,00,000-00
Furniture (Computer Chairs & Computer Tables etc)	28,000-00
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	**3,98,000-00**
Grand Total (I + II+ III)	**8,42,540-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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M.S. Food Technology (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	---
Remuneration for Academic Consultants as per existing Rules of the University	3,40,000-00
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	70,000-00
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	6000-00
TOTAL I	**4,16,000-00**

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 500/- per month Part-time Remuneration for Office Subordinate Rs. 250/- per month	8,440-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	**8,440-00**

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA(for Guest Faculty)	40,000-00
Lab charges (Food Materials/Glassware/Chemicals/Printing & Maintenance Charges/Laboratory and Equipment Maintenance Charges)	2,00,000-00
Furniture /Equipment	2,00,000-00
Study tour as per University Rules (Field Trip) including to T.A/D.A to Faculty	1,25,000-00
Infrastructure facility	--
TOTAL III	**5,75,000-00**
Grand Total (I + II+ III)	**9,99,440-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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Immuno Technology (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	--
Remuneration for Academic Consultant as per existing Rules of the University	1,90,000-00
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	--
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	--
TOTAL I	**1,90,000-00**

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 500/- per month	
Part-time Remuneration for Office Subordinate Rs. 250/- per month	8,440-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	**8,440-00**

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA for Guest Faculty	---
Lab charges (Chemicals ,Glassware, Animals & Maintenance Charges)	75,000-00
Equipment	50,000-00
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
	--
TOTAL III	**1,35,000-00**
Grand Total (I + II+ III)	**3,33,440-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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Analytical Chemistry (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff Rs.

Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	---
Remuneration for Academic Consultants as per existing Rules of the University	--
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	--
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	--
TOTAL I	---

II. Establishment Rs.

Part-time Remuneration for Clerical Asst Rs. 500/- per month Part-time Remuneration for Lab Attenders 2 Nos Rs. 250/- per month	**22,000-00**
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	**22,000-00**

III. Other Charges Rs.

Contingency including Postage , Hospitality and Stationery etc.	**10,000-00**
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glassware) Equipment Furniture & Computers	**3,50,000-00**
Gas	**20,000-00**
TOTAL III	**3,80,000-00**
Grand Total (I + II+ III)	**4,02,000-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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Organic Chemistry (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	---
Remuneration for Academic Consultants as per existing Rules of the University	--
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	--
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	--
TOTAL I	---

II. Establishment

	Rs.
Part-time Remuneration for Clerical Asst Rs. 500/- per month Part-time Remuneration for Lab Attenders 2 Nos Rs. 250/- per month	**22,000-00**
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	**22,000-00**

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	**10,000-00**
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glassware)	**3,00,000-00**
Equipment	**2,50,000-00**
Furniture & Computers	**50,000-00**
Gas	**20,000-00**
TOTAL III	**6,30,000-00**
Grand Total (I + II+ III)	**6,52,000-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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M.Sc. Animal Biotechnology (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

Rs.

Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	---
Remuneration for 3 Academic Consultants as per existing Rules of the University	**3,80,000-00**
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	**20,000-00**
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	**2,400-00**
TOTAL I	**4,02,400-00**

II. Establishment

Rs.

Part-time Remuneration for Jr.Asst Rs. 500/- per month Part-time Remuneration for Office Subordinate Rs. 250/- per month	**8440-00**
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	**8440-00**

III. Other Charges

Rs.

Contingency including Postage , Hospitality and Stationery etc.	**10,000-00**
Books and Journals	--
TA & DA for Guest Faculty	----
Lab charges (Chemicals ,Glassware & Maintenance Charges etc.,)	**50,000-00**
Equipment	--
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	**60,000-00**
Grand Total (I + II+ III)	**4,70,840-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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M.Sc. Biotechnology (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	--
Remuneration for Academic Consultants as per existing Rules of the University	**5,70,000-00**
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per hour for practical subject to a maximum of Rs. 8000/- per month	**48,000-00**
Remuneration for Project Guidance @ Rs. 200/- per Student (19 student in II Year)	---
TOTAL I	**6,18,000-00**

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 500/- per month Part-time Remuneration for Office Subordinate Rs. 250/- per month	**8,440-00**
Remuneration for CMM/CWMs as per University Rules	**-Nil-**
TOTAL II	**8,440-00**

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	**10,000-00**
Books and Journals	----
TA & DA for Guest Faculty	----
Lab charges (Chemicals ,Glass ware and Maintenance charges)	**1,00,000-00**
Equipment (Microfuge, 2KVA Stabiliser, Distilation Set)	**1,00,000-00**
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	**2,10,000-00**
Grand Total (I + II+ III)	**8,36,440-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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M.Sc. Instrumentation (U.S.I.C) (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

Rs.

Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	--
Remuneration of Academic Consultants as per existing Rules of the University	3,40,000-00
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	10,000-00
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	4,600-00
TOTAL I	**3,54,600-00**

II. Establishment

Part-time Remuneration for Jr.Asst Rs. 500/- per month Part-time Remuneration for Office Subordinate Rs. 250/- per month	8,440-00
Remuneration for CMM/CWMs as per University Rules	--
TOTAL II	**8,440-00**

III. Other Charges

Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glass ware & Maintenance Charges)	20,000-00
Equipment	60,000-00
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	**90,000-00**
Grand Total (I + II+ III)	**4,53,040-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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M.Sc Industrial Microbiology(SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	--
Remuneration for Academic Consultants as per existing Rules of the University	1,70,000-00
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	1,50,000-00
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	--
TOTAL I	**3,20,000-00**

II. Establishment

Part-time Remuneration for Jr.Asst Rs. 500/- per month Part-time Remuneration for Office Subordinate Rs. 250/- per month	8,440-00
Remuneration for CMM/CWMs as per University Rules CMM's - 3 Nos x Rs. 10,000/- p.m = Rs.30,000 Rs. 30,000/- x 12 Months x 3 Nos = 3,60,000-00	3,60,000-00
TOTAL II	**3,68,440-00**

III. Other Charges

Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	20,000-00
Lab charges (Chemicals , Glass ware)	50,000-00
Equipment	---
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	**80,000-00**
Grand Total (I + II+ III)	**7,68,440-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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M.Sc. Microbiology(SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

Rs.

Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	--
Remuneration for Academic Consultants as per existing Rules of the University	---
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	--
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	--
TOTAL I	**-Nil-**

II. Establishment

Part-time Remuneration for Jr.Asst Rs. 500/- per month Part-time Remuneration for Office Subordinate Rs. 250/- per month	**8,440-00**
Remuneration for CMM/CWMs as per University Rules CMM's - 2 Nos x Rs.10,000/- p.m = 20,000-00 Rs. 20,000/- x 12 Months x 2 Nos = 2,40,000-00	**2,40,000-00**
TOTAL II	**2,48,440-00**

III. Other Charges

Contingency including Postage , Hospitality and Stationery etc.	**10,000-00**
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glass ware)	**1,00,000-00**
Equipment	**3,50,000-00**
Furniture	**50,000-00**
Infrastructure facility	----
TOTAL III	**5,10,000-00**
Grand Total (I + II+ III)	**7,58,440-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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Applied Statistics (SSC) 2017-18

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable) Rs. 600/-per month	--
Remuneration for Academic Consultants as per existing Rules of the University	---
Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subject to a maximum of Rs. 8000/- per month	60,000-00
Remuneration for Project Guidance @ Rs. 200/- per Student (external and Internal)	----
TOTAL I	**60,000-00**

II. Establishment

Part-time Remuneration for Jr.Asst Rs. 500/- per month Part-time Remuneration for Office Subordinate Rs. 250/- per month	8,440-00
Remuneration for CMM/CWMs as per University Rules	-
TOTAL II	**8,440-00**

III. Other Charges

Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	40,000-00
TA & DA for Guest Faculty	20,000-00
Lab charges (Chemicals ,Glass ware)	25,000-00
Furniture	50,000-00
Study Tour as per University Rules	30,000-00
Equipment	-
Infrastructure facility	-
TOTAL III	**1,75,000-00**
Grand Total (I + II+ III)	**2,43,440-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

Chairman & Rector

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SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/SSC/BUD/Sciences/2018-19. **Date:20-01-2019.**

From

The Registrar,
S.V. University,
Tirupati.

To

The Principal,
S.V.U. College of Sciences,
Tirupati.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
28 JAN 2019

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Courses of SVU College of Sciences, Tirupati – Approval of Budget Estimates for the year 2018-19 - Communication-Reg.

Ref :- 1 Minutes of the meeting of the Budget Scrutiny Committee of Self Supporti Courses, dated: 22-12-2018.
2 In-Charge Vice Chancellors orders dated: 04-01-2019.

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With reference to the Minutes first cited, I am, by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2018-19, on the recommendations of Budget Scrutiny Committee in respect of various Departments in SVU College of Sciences, Tirupati, for taking necessary action.

The Budget Estimates approved for the year 2018-19 by the University as follows :

S.No	Name of the Course	Approved Amount Rs.
1.	M.Sc. Electronics	**6,57,000-00**
2.	MS Food Technology (Home Science)	**10,87,500-00**
3.	Immuno Technology	**4,49,000-00**
4.	Analytical Chemistry	**4,34,000-00**
5.	Organic Chemistry	**6,54,000-00**
6.	M.SC Animal Bio-Technology	**4,51,000-00**
7.	M.Sc. Bio-Technology	**12,90,500-00**
8.	M.Sc. Instrumentation (USIC)	**3,82,000-00**
9.	M.Sc Industrial Micro Biology	**10,00,274-00**
10.	M.Sc. Micro Biology	**7,52,000-00**
11.	M.Sc Applied Statistics	**2,13,000-00**
		73,70,274

Further, the over and above approved amount of Rs.35,200/- (Rupees thirty five thousands two hundred only) pertaining to M.Sc Animal Bio-Technology, Department of Zoology and Rs.99,374/- (Rupees ninety nine thousands three hundred and seventy four only), shall be met from the surplus amounts of the various courses of SVU College of Sciences, Tirupati under the Self Supporting Courses for the year 2018-19.

(P.T.O.)

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In this connection, I am, by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self-Supporting Courses and also inform that the total unspent balance amount for the year 2017-18 transferred to the University Account immediately and send the department wise list of unspent balance statement of SVU College of Sciences for the year 2017-18.

Yours faithfully,
Sd/- R.K.ANURADHA
REGISTRAR

Encl. A copy of the Budget Estimates of the above said Courses for the year 2018-19.

Copy to the concerned Departments of Co-ordinator / Head, SVU College of Sciences, Tirupati, together with a copy of the approved Budget Estimates for the year 2017-18, for information and necessary action.

Copy to the Finance Officer, SV University, Tirupati.

Copy to the A IX Section, SV University, together with a copy of the approved Budget Estimates for the year 2018-19 for information and necessary action.

Copy to file.

// t.cf.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

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M.Sc Electronics (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	---
Remuneration for Academic Consultants as per existing Rules of the University	4,18,000-00
Remuneration to Guest Faculty	1,00,000-00
Remuneration for Project Guidance	36,000-00
TOTAL I	5,54,000-00

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 1000/- per month	12,000-00
Part-time Remuneration for Office Subordinate Rs.500/- per month	6,000-00
Remuneration for CMM/CWMS as per University Rules	--
	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA(External Examiners Practical Examination/Guest Faculty)	---
Lab charges (Electronics components such as ICs, Resisters, Capacitors etc., and service of Function Generator, Microprocessor Kits, Microcontroller Kits, Computers, Power supplies, CRO's, UPS etc.,)	25,000-00
Equipment 1. Digital Signal Procesessing Kits, VHDL & Microprocessor Kits, Micro Controller Kits, Digital Communication Kits etc., 2 Function Generators, Multi-meters, Oscilloscope (CRO), Power Supplies. 3 Computers	50,000-00
Furniture (Computer Chairs & Computer Tables etc)	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	85,000-00
Grand Total (I + II+ III)	6,57,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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M.S. Food Technology (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	---
Remuneration for Academic Consultants as per existing Rules of the University	5,94,000-00
Remuneration for Guest Faculty	70,000-00
Remuneration for Project Guidance	15,500-00
TOTAL I	6,79,500-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 1000/- per month Part-time Remuneration for Office Subordinate Rs. 500/- per month	18,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA(for Guest Faculty)	40,000-00
Lab charges/Consumables (Food Materials/Glassware/Chemicals/Printing Catridge & Maintenance Charges/Laboratory and Equipment Maintenance Charges)	2,00,000-00
Furniture /Equipment	1,00,000-00
Field Trip/Industrial Trip	40,000-00
Infrastructure facility	--
TOTAL III	3,90,000-00
Grand Total (I + II+ III)	10,87,500-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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Immuno Technology (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultant as per existing Rules of the University	1,90,000-00
Remuneration for Guest Faculty	--
Remuneration for Project Guidance	6,000-00
TOTAL I	1,96,000-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 1000/- per month Part-time Remuneration for Office Subordinate Rs. 500/- per month	18,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA for Guest Faculty	---
Lab charges (Chemicals ,Glassware, Animals & Maintenance Charges)	80,000-00
Equipment	1,45,000-00
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	2,35,000-00
Grand Total (I + II+ III)	4,49,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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Analytical Chemistry (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable	---
Remuneration for Academic Consultants as per existing Rules of the University	--
Remuneration for Guest Faculty	--
Remuneration for Project Guidance)	--
TOTAL I	---

II. Establishment

	Rs.
Part-time Remuneration for Junior Asst Rs.1000/- per month Part-time Remuneration for Office Sub-Ordinate at Rs.500/- per month	24,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	24,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glassware) Equipment Furniture & Computers	3,75,000-00
Gas (Refilling gas, Bunsen burners, coils, Pressure tubes, control valves etc.,	25,000-00
TOTAL III	4,10,000-00
Grand Total (I + II+ III)	4,34,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

Scanned with CamScanner

Organic Chemistry (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	---
Remuneration for Academic Consultants as per existing Rules of the University	--
Remuneration for Guest Faculty	--
Remuneration for Project Guidance	--
TOTAL I	---

II. Establishment

	Rs.
Part-time Remuneration for Junior Asst/Senior.Asst Rs.1000/- per month Part-time Remuneration for Office Subordinate at Rs.500/- per month	24,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	24,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glassware)	3,00,000-00
Equipment	2,50,000-00
Furniture & Computers	50,000-00
Gas items (Refilling, Bunsen burners, coils, triple stands, control valves etc.,	20,000-00
TOTAL III	6,30,000-00
Grand Total (I + II+ III)	6,54,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

Scanned with CamScanner

M.Sc. Animal Biotechnology (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	---
Remuneration for Academic Consultants as per existing Rules of the University	3,60,000-00
Remuneration for Guest Faculty	30,000-00
Remuneration for Project Guidance	15,000-00
TOTAL I	4,05,000-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs.1000/- per month Part-time Remuneration for Office Subordinate Rs. 500/- per month	6000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	6000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	----
Lab charges (Chemicals ,Glassware & Maintenance Charges etc.,)	30,000-00
Equipment	--
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	40,000-00
Grand Total (I + II+ III)	4,51,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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M.Sc. Biotechnology (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	7,60,000-00
Remuneration for Guest Faculty	----
Remuneration for Project Guidance	15,500-00
TOTAL I	7,75,500-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs.1000/- per month Part-time Remuneration for Office Subordinate Rs. 500/- per month	15,000-00
Remuneration for CMM/CWMs as per University Rules	-Nil-
TOTAL II	15,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	50,000-00
TA & DA for Guest Faculty	----
Lab charges (Chemicals ,Glass ware and Maintenance charges)	2,00,000-00
Equipment	1,75,000-00
Furniture	25,000-00
Study tour as per University Rules	--
Infrastructure facility	--
Computers, Printers & UPS	40,000-00
TOTAL III	5,00,000-00
Grand Total (I + II+ III)	12,90,500-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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M.Sc. Instrumentation (U.S.I.C) (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration of Academic Consultants as per existing Rules of the University	3,40,000-00
Remuneration for Guest Faculty	---
Remuneration for Project Guidance	5,000-00
TOTAL I	3,45,000-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 1000/- per month Part-time Remuneration for Office Subordinate Rs.500/- per month	9,000-00
Remuneration for CMM/CWMs as per University Rules	--
TOTAL II	9,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glass ware & Maintenance Charges)	18,000-00
Equipment	---
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	28,000-00
Grand Total (I + II+ III)	3,82,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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M.Sc Industrial Microbiology(Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	4,44,774-00
Remuneration for Guest Faculty	----
Remuneration for Project Guidance	9,500-00
TOTAL I	4,54,274-00

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs.1000/- per month Part-time Remuneration for Office Subordinate Rs.500/- per month	18,000-00
Remuneration for CMM/CWMs as per University Rules	4,68,000-00
TOTAL II	4,86,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	---
Lab charges (Chemicals , Glass ware)	25,000-00
Equipment	25,000-00
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	60,000-00
Grand Total (I + II+ III)	10,00,274-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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M.Sc. Microbiology(Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	---
Remuneration for Guest Faculty	12,000-00
Remuneration for Project Guidance	--
TOTAL I	12,000-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 1000/- per month Part-time Remuneration for Office Subordinate Rs.500/- per month	18,000-00
Remuneration for CMM/CWMs as per University Rules	3,12,000-00
TOTAL II	3,30,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glass ware)	1,00,000-00
Equipment	2,00,000-00
Furniture	1,00,000-00
Infrastructure facility	----
TOTAL III	4,10,000-00
Grand Total (I + II+ III)	7,52,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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Applied Statistics (Self Supporting Course) 2018-19

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	---
Remuneration for Guest Faculty	90,000-00
Remuneration for Project Guidance	----
TOTAL I	90,000-00

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs.1000/- per month Part-time Remuneration for Office Subordinate Rs.500/- per month	18,000-00
Remuneration for CMM/CWMs as per University Rules	-
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	20,000-00
TA & DA for Guest Faculty	----
Lab charges (Servicing of Computers, Printers, Xerox Machine, Invertors, LCD Projectors and purchase of Softwares etc.,)	25,000-00
Furniture	----
Study Tour as per University Rules	----
Equipment (Air Conditioner, Printer with Scanner etc.,)	50,000-00
Infrastructure facility	-
TOTAL III	1,05,000-00
Grand Total (I + II+ III)	2,13,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN
INCHARGE VICE-CHANCELLOR & RECTOR

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PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
21 JAN. 2020
S.V. UNIVERSITY
TIRUPATI-517 502

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/SSC/BUD/Sciences/2019-20. Dated: 21-01-2020

From	To
The Registrar, S.V. University, Tirupati.	The Principal, S.V.U. College of Sciences, Tirupati.

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Courses of SVU College of Sciences, Tirupati – Approval of Budget Estimates for the year 2019-20 - Communication-Reg.

Ref :- 1 Minutes of the meeting of the Budget Scrutiny Committee of Self Supporting Courses, dated: 14-11-2019.
2 Vice Chancellors orders dated: 30-12-2019.

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With reference to the Minutes first cited, I am, by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2019-20, on the recommendations of Budget Scrutiny Committee in respect of various Departments in SVU College of Sciences, Tirupati, for taking necessary action.

The Budget Estimates approved for the year 2019-20 by the University as follows:

S.No	Name of the Course	Approved Amount Rs.
1.	M.Sc. Electronics	9,03,800-00
2.	MS Food Technology (Home Science)	18,38,500-00
3.	Immuno Technology	4,28,000-00
4.	Analytical Chemistry	6,53,000-00
5.	Organic Chemistry	7,68,000-00
6.	M.SC Animal Bio-Technology	9,23,000-00
7.	M.Sc. Bio-Technology	12,77,500-00
8.	M.Sc. Instrumentation (USIC)	3,63,000-00
9.	M.Sc Industrial Micro Biology	10,72,000-00
10.	M.Sc. Micro Biology	7,31,500-00
11.	M.Sc Applied Statistics	4,46,350-00
12.	Virology	1,26,960-00
		75,31,610-00

Further, the over and above approved amount of Rs.3,09,200/- (Rupees three lakhs nine thousand and two hundred only) pertaining to M.Sc Animal Bio-Technology, and an amount of Rs.59,400/- (Rupees fifty nine thousands and four hundred only) to Department of USIC and an amount of Rs 1,94,200/- (Rupees one lakh ninety four thousand and two hundred only) to M.Sc Industrial Microbiology, shall be met from the surplus amounts of the various courses of SVU College of Sciences, Tirupati under the Self Supporting Courses for the year 2019-20.

(P.T.O.)

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In this connection, I am, by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per UPC norms and the guidelines of Self-Supporting Courses and also inform that the total unspent balance amount for the year 2018-19 transferred to the University Account immediately and send the department wise list of unspent balance statement of SVU College of Sciences for the year 2018-19.

Yours faithfully,
Sd/- P.SREEDHARA REDDY
REGISTRAR

Encl. A copy of the Budget Estimates of the above said Courses for the year 2019-20.

Copy to the concerned Departments of Co-ordinator / Head, SVU College of Sciences, Tirupati, together with a copy of the approved Budget Estimates for the year 2019-20, for information and necessary action.
Copy to the Finance Officer, SV University, Tirupati.
Copy to the Deputy Registrar(Finance), SV University, Tirupati.
Copy to file.

// t.cf.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

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M.Sc Electronics (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I Teaching Staff	Rs.
Honorarium for Co Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	5,70,000-00
Remuneration to Guest Faculty	60,000-00
Remuneration for Project Guidance	30,000-00
TOTAL I	6,60,000-00

II Establishment	Rs.
Part time Remuneration for Jr.Asst Rs. 1000/- per month	12,000-00
Part time Remuneration for Office Subordinate Rs.500/- per month	6,000-00
Remuneration for CMM/CWMS as per University Rules	--
	18,000-00

III Other Charges	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	20,000-00
TA/DA(External Examiners Practical Examination/Guest Faculty)	--
Lab charges (Electronics components such as ICs, Resisters, Capacitors etc., and service of Function Generator, Microprocessor Kits, Microcontroller Kits, Computers, Power supplies, CRO's, UPS etc.,)	1,00,000-00
Equipment 1 Digital Signal Processing Kits, VHDL & Microprocessor Kits, Micro Controller Kits, Digital Communication Kits etc., 2 Function Generators, Multi-meters, Oscilloscope (CRO), Power Supplies, Computers, etc.,	95,800-00
Furniture (Computer Chairs & Computer Tables etc)	--
Maintenance as per University Rules	--
Infrastructure facility	--
TOTAL III	2,25,800-00
Grand Total (I + II + III)	9,03,800-00

Note All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

RECTOR & CHAIRMAN

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M.S. Food Technology (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	---
Remuneration for Academic Consultants as per existing Rules of the University	5,70,000-00
Remuneration for Guest Faculty	80,000-00
Remuneration for Project Guidance	20,500-00
TOTAL I	6,70,500-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 1000/- per month Part-time Remuneration for Office Subordinate Rs. 500/- per month	18,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA(for Guest Faculty)	40,000-00
Lab charges/Consumables (Food Materials/Glassware/Chemicals/Printing Catridge & Maintenance Charges/Laboratory and Equipment Maintenance Charges)	3,50,000-00
Equipment	7,00,000-00
Field Trip/Industrial Trip	50,000-00
Infrastructure facility	--
TOTAL III	11,50,000-00
Grand Total (I + II+ III)	18,38,500-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

RECTOR & CHAIRMAN

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Immuno Technology (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultant as per existing Rules of the University	1,90,000-00
Remuneration for Guest Faculty	--
Remuneration for Project Guidance	---
TOTAL I	1,90,000-00

II.Establishment

	Rs.
Part time Remuneration for Jr.Asst Rs. 1000/- per month Part time Remuneration for Office Subordinate Rs. 500/- per month	18,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA for Guest Faculty	---
Lab charges (Chemicals ,Glassware, Animals & Maintenance Charges)	85,000-00
Equipment	1,25,000-00
Furniture	---
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	2,20,000-00
Grand Total (I + II + III)	4,28,000-00

Note All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

RECTOR & CHAIRMAN

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Analytical Chemistry (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable	---
Remuneration for Academic Consultants as per existing Rules of the University	--
Remuneration for Guest Faculty	--
Remuneration for Project Guidance)	--

TOTAL I	

II. Establishment

	Rs.
Part time Remuneration for Junior Asst Rs.1000/- per month(2 Nos.) Part time Remuneration for Office Sub-Ordinate at Rs.500/- per month(4 Nos.)	18,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glassware)	3,00,000-00
Equipment	3,00,000-00
Furniture & Computer	
Gas (Refilling gas, Bunsen burners, coils, Pressure tubes, control valves etc.,	25,000-00
TOTAL III	6,35,000-00
Grand Total (I + II+ III)	6,53,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

RECTOR & CHAIRMAN

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Organic Chemistry (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	---
Remuneration for Academic Consultants as per existing Rules of the University	--
Remuneration for Guest Faculty	--
Remuneration for Project Guidance	--
TOTAL I	---

II. Establishment

	Rs.
Part-time Remuneration for Junior Asst/Senior.Asst Rs.1000/- per month(2 Nos.)	
Part-time Remuneration for Office Subordinate at Rs.500/- per month(3 Nos.)	18,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glassware)	4,00,000-00
Equipment	3,10,000-00
Furniture & Computers	---
Gas items (Refilling, Bunsen burners, coils, triple stands, control valves etc.,	30,000-00
TOTAL III	7,50,000-00
Grand Total (I + II+ III)	7,68,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN & RECTOR

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M.Sc. Animal Biotechnology (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	---
Remuneration for Academic Consultants as per existing Rules of the University	7,60,000-00
Remuneration for Guest Faculty	20,000-00
Remuneration for Project Guidance	15,000-00
TOTAL I	7,95,000-00

II.Establishment

	Rs.
Part time Remuneration for Jr.Asst Rs.1000/- per month Part time Remuneration for Office Subordinate Rs. 500/- per month	18,000-00
Remuneration for CMM/CWMS as per University Rules	--
TOTAL II	18,0000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	----
Lab charges (Chemicals ,Glassware & Maintenance Charges etc.,)	1,00,000-00
Equipment	--
Furniture	---
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	1,10,000-00
Grand Total (I + II+ III)	9,23,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN & RECTOR

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M.Sc. Biotechnology (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	7,60,000-00
Remuneration for Guest Faculty	72,000-00
Remuneration for Project Guidance	17,500-00
TOTAL I	8,49,500-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs.1000/- per month Part-time Remuneration for Office Subordinate Rs. 500/- per month	18,000-00
Remuneration for CMM/CWMs as per University Rules	-Nil-
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA for Guest Faculty	---
Lab charges (Chemicals ,Glass ware and Maintenance charges)	2,00,000-00
Equipment	2,00,000-00
Furniture	---
Study tour as per University Rules	---
Infrastructure facility	---
Computers, Printers & UPS	---
TOTAL III	4,10,000-00
Grand Total (I + II + III)	12,77,500-00

Note : All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN & RECTOR

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M.Sc. Instrumentation (U.S.I.C) (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration of Academic Consultants as per existing Rules of the University	1,90,000-00
Remuneration for Guest Faculty	1,00,000-00
Remuneration for Project Guidance	10,000-00
TOTAL I	3,00,000-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 1000/- per month Part-time Remuneration for Office Subordinate Rs.500/- per month	18,000-00
Remuneration for CMM/CWMs as per University Rules	--
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glass ware & Maintenance Charges)	15,000-00
Equipment	20,000-00
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	45,000-00
Grand Total (I + II+ III)	3,63,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN & RECTOR

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M.Sc Industrial Microbiology(Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	5,70,000-00
Remuneration for Guest Faculty	----
Remuneration for Project Guidance	10,000-00
TOTAL I	5,80,000-00

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs.1000/- per month	----
Part-time Remuneration for Office Subordinate Rs.500/- per month	
Remuneration for CMM/CWMs as per University Rules	4,32,000-00
TOTAL II	4,32,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	---
Lab charges (Chemicals , Glass ware)	25,000-00
Equipment	25,000-00
Furniture	--
Study tour as per University Rules	--
Infrastructure facility	--
TOTAL III	60,000-00
Grand Total (I + II+ III)	10,72,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN & RECTOR

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M.Sc. Microbiology(Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	---
Remuneration for Guest Faculty	12,000-00
Remuneration for Project Guidance	21,500-00
TOTAL I	33,500-00

II.Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs. 1000/- per month	-----
Part-time Remuneration for Office Subordinate Rs.500/- per month	
Remuneration for CMM/CWMs as per University Rules	2,88,000-00
TOTAL II	2,88,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	--
TA & DA for Guest Faculty	--
Lab charges (Chemicals ,Glass ware)	1,00,000-00
Equipment	3,00,000-00
Furniture	----
Infrastructure facility	----
TOTAL III	4,10,000-00
Grand Total (I + II+ III)	7,31,500-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN & RECTOR

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Applied Statistics (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	---
Remuneration for Guest Faculty	1,80,000-00
Remuneration for Project Guidance	----
TOTAL I	1,80,000-00

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs.1000/- per month	18,000-00
Part-time Remuneration for Office Subordinate Rs.500/- per month	-
Remuneration for CMM/CWMs as per University Rules	
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	38,350-00
TA & DA for Guest Faculty	----
Lab charges (Servicing of Computers, Printers, Xerox Machine, Invertors, LCD Projectors and purchase of Softwares etc.,)	1,00,000-00
Furniture	----
Study Tour as per University Rules	----
Equipment (Air Conditioner, Printer with Scanner etc.,)	1,00,000-00
Infrastructure facility	-
TOTAL III	2,48,350-00
Grand Total (I + II+ III)	4,46,350-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN & RECTOR

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Virology (Self Supporting Course) 2019-20

COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
Honorarium for Co-Ordinator (if applicable)	--
Remuneration for Academic Consultants as per existing Rules of the University	---
Remuneration for Guest Faculty	10,000-00
Remuneration for Project Guidance	----
TOTAL I	10,000-00

II. Establishment

	Rs.
Part-time Remuneration for Jr.Asst Rs.1000/- per month Part-time Remuneration for Office Subordinate Rs.500/- per month	18,000-00
Remuneration for CMM/CWMs as per University Rules	-
TOTAL II	18,000-00

III. Other Charges

	Rs.
Contingency including Postage , Hospitality and Stationery etc.	10,000-00
Books and Journals	---
TA & DA for Guest Faculty	5,000-00
Lab charges (Chemicals & Glassware)	25,060-00
Furniture	----
Study Tour as per University Rules	----
Equipment	58,900-00
Infrastructure facility	-
TOTAL III	98,960-00
Grand Total (I + II+ III)	1,26,960-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal for next year.

CHAIRMAN & RECTOR

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.D(7)/SSC/ Bio-Tech/ Revised Budget/2020-21 Date:12.10.2021

From

The Registrar
S.V.University
Tirupati.

To

The Principal
SVU College of Sciences
Tirupati.

Sir,

Sub:-S.V.University Special Cell Department of Bio-Technology – SVU College of Sciences (Self Supporting Courses) Tirupati – Approval Revised budget estimates for the year 2020-21 – Communication - Regarding.

Ref:- 1.This office letter No.D(7)/SSC/BUD/Science/2020-21, dated:01.08.2021.
2.Vice-Chancellor's Orders dated:07.10.2021.

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In continuation of this office letter under reference 1st cited and as per Vice-Chancellor Orders under reference 2nd cited, I am herewith sending of approved Revised Budget of Self Supporting Course, Department of Bio-Technology, SVU College of Sciences, Tirupati for the year 2020-21 is for your information.

Further, I am by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per the guidelines of Self Supporting Courses and also inform that the total unspent balance amount for the year 2019-20 transferred to the University Account immediately and send the unspent balance statement of the Biotechnology , Self supporting Course for the year 2019-20.

Yours faithfully,
Sd/-O.MAHAMMAD HUSSIAN
REGISTRAR

Encl: Approved Revised Budget of Biotechnology for the year 2020-21.

Copy to the Head, Department of Bio-Technology for information and necessary action
Copy to file/Spare.

// t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

hundred and ninety five only)

In this connection, I am by direction to inform that you are permitted to utilize the above said 5% earmarked amount as per CPC norms and as per guidelines of Self-Supporting Courses. Further , you are requested to utilize the amounts within the Budget year.

P.T.O.

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COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff:

	Rs.	Rs.
1. Honorarium for Co-ordinator or Head of Department (if applicable) Rs.600/- per month	----------	
2. Remuneration for Academic Consultants as per existing Rules of the University each Academic Consultants-@ Rs-22,800/-per month	10,03,200.00 (22,800x4=91,200 91200x11months = Rs10,03,200-00)	
3. Remuneration for the Guest faculty : Rs.500/- per one hour for theory, Rs.250/- per hour for Practical subject to a maximum of Rs. 8000/- per month	15,000-00	
4. Remuneration for project Guidance @ Rs. 500/- per Student.(35 Students in II Year)	17,500-00	
Total –I		= 10, 35,700-00

II. Establishment

1. Part-time Remuneration for Jr. Asst Rs.1000/- per month	12,000-00	
2. Part-time Remuneration for Office Subordinator Rs.500/- per month	6,000-00	
3. Remuneration for CMM/CWMS as per University Rules.	-------	
Total-II-		= 18,000-00

III. Other Charges:

1. Contingencies including Postage & Hospitality	10,000-00	
2. Books and Journals	-=-	
3. T.A & D.A.	----	
4. Lab Charges (Chemicals, Glassware & Maintenance charges)	1,50,000-00	
5. Equipment	70,000-00	
6. Furniture (50 Chairs)	2,00,000-00	
7. Study tour as per University Rules	-----	
8. Infrastructure facility	-----	
9. Rats and rat feed	------	
Total III	=	Rs.4, 30,000-00

Grand Total (I+II+III) = Rs.14, 83, 700-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock Entry particulars shall be enclosed separately along with this proposal.

Head i/c

HEAD i/c
DEPARTMENT OF BIOTECHNOLOGY
SRI VENKATESWARA UNIVERSITY

Principal

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Chairman & Rector,

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.D7/SSC/BUD/Science /2020-21 Date:01.08.2021

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
23 AUG 2021
S. V. UNIVERSITY
TIRUPATI

From

The Registrar
S.V.University
Tirupati

To

The Principal
SVU College of Science
Tirupati.

Sir,

Sub:- S.V.University –Special Cell –Self Supporting Course of SVU College of Sciences, Tirupati –Approval of Budget Estimates for the year 2020-21 – Communication –Reg.

Ref:- 1.Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting, dated:24.06.2021
2.Letter No.SVUCS/%Share/2020-21, dated:05.06.2021 received from the Principal, SVU College of Sciences, Tirupati
3.Vice-Chancellor orders dated:28.07.2021.

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With reference to the Minutes first cited and as per Orders of the Hon'ble Vice-Chancellor second cited, I am, by direction, to send enclosed the approval Budget Estimates (i.e Receipts & Payments) and 5% Principal's Share amount out of Budget Estimates of Self-Supporting Course Fee for the year 2020-21, of SVU College of Sciences, Self Supporting Courses, S.V.University, Tirupati, for taking necessary action

The Budget Estimates approved for the year 202-21 by the University is here under:-

Sl.No.	Name of the Course	Approved Amount Rs.
1	M.S.Food Technology	13,45,900-00
2	M.Sc.Animal Biotechnology	8,28,000-00
3	M.Sc Bio-technology	13,51,200-00 19.83720/-
4	M.Sc Analytical Chemistry	8,08,000-00
5	M.Sc Organic Chemistry	8,74,000-00
6	M.Sc.Electronics	8,99,400-00
7	M.Sc Immunotechnology	4,78,800-00
8	M.Sc Industrical Microbiology	13,86,852-00
9	M.Sc Microbiology	11,20,968-00
10	M.Sc Applies Statistics	2,38,000-00
11	M.Sc Instrumentation (USIC)	3,23,800-00
12	M.Sc Virology	2,13,840-00

The approved Budget estimates of 5% earmarked amount (Principal Share) of Self-Supporting Course approved by the University is hereunder: 9868760

Name of the College	Approved Amount
Principal, SVU College of Sciences	Rs.9,03,595-000 (Rupees Nine Lakhs three thousand five hundred and ninety five only)

1.09.04855

In this connection, I am by direction to inform that you are permitted to utilize the above said 5% earmarked amount as per CPC norms and as per guidelines of Self-Supporting Courses. Further , you are requested to utilize the amounts within the Budget year.

P.T.O.

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Further, I am by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self Supporting Courses and also inform that the total unspent balance amount for the year 2019-20 transferred to the University Account immediately and send the department wise list of unspent balance statement of SVU College of Science for the year 2019-20.

Yours faithfully
Sd/-O.MAHAMMAD HUSSIAN
REGISTRAR

Encl:A Copies of the Budget Estimates for the year 2020-21.

Copy to the Finance Officer, S.V.University, Tirupati for information and necessary action.
Copy to A.IX Section, S.V.University, together with a copy of the approval Budget Estimates for the year 2020-21 for information and necessary action.
Copy to the file/Spare.

// t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

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SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI
SELF SUPPORTING COURSES (SSC) 5% PRINCIPAL SHARE FOR THE YEAR 2020-21

I. RECEIPTS PARTICULARS - 5% PRINCIPAL SHARE

			Rs.	Ps.
1.	M.S. Food Technology	:	1,81,830	
2.	M.Sc., Animal Biotechnology	:	69,300	
3.	M.Sc., Bio-technology	:	1,13,850	
4.	M.Sc., Analytical Chemistry	:	78,375	
5.	M.Sc., Organic Chemistry	:	1,01,750	
6.	M.Sc., Electronics	:	75,020	
7.	M.Sc., Immuno-technology	:	41,250	
8.	M.Sc., Industrial Microbiology	:	77,000	
9.	M.Sc., Microbiology	:	80,850	
10.	M.Sc., Instrumentation	:	24,200	
11.	M.Sc., Applied Statistics	:	42,350	
12.	M.Sc., Virology	:	17,820	
		Total	**Rs. 9,03,595**	

II. EXPENDITURE OF 5% EARMARKED AMOUNT

1. Part-Time remuneration for Non-Teaching Staff : (One Asst., 2 Office Subordinates, Supdt., A.A.O.) — Rs. **48,000-00**

2. Contingent expenditure like postage, hospitality, Stationary, Equipment, Computers, Printers, Peripherals, Xerox Machine, Furniture, Miscellaneous Expenditure etc, and also purchase of Sanitizers due to COVID-19 for Principal Office — Rs. **6,29,696-00**
   (S. No. 1 & 2 - 3/4th of Share amount)

3. Development of Departments concerned of S V U College of Sciences i.e. (Equipment / Computers, Furniture etc., — Rs. **2,25,899-00**
   (S.No.3 - 1/4th share amount)

Total — **Rs. 9,03,595-00**

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SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.D7/SSC/BUD/Science /2020-21 Date:01.08.2021

From

The Registrar
S.V.University
Tirupati

To

The Principal
SVU College of Science
Tirupati.

Sir,

Sub:- S.V.University –Special Cell –Self Supporting Course of SVU College of Sciences, Tirupati –Approval of Budget Estimates for the year 2020-21 – Communication –Reg.

Ref:- 1.Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting, dated:24.06.2021
2.Letter No.SVUCS/%Share/2020-21, dated:05.06.2021 received from the Principal, SVU College of Sciences, Tirupati
3.Vice-Chancellor orders dated:28.07.2021.

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With reference to the Minutes first cited and as per Orders of the Hon'ble Vice-Chancellor second cited, I am, by direction, to send enclosed the approval Budget Estimates (i.e Receipts & Payments) and 5% Principal's Share amount out of Budget Estimates of Self-Supporting Course Fee for the year 2020-21, of SVU College of Sciences, Self Supporting Courses, S.V.University, Tirupati, for taking necessary action

The Budget Estimates approved for the year 202-21 by the University is here under:-

Sl.No.	Name of the Course	Approved Amount Rs.
1	M.S.Food Technology	13,45,900-00
2	M.Sc.Animal Biotechnology	8,28,000-00
3	M.Sc Bio-technology	13,51,200-00
4	M.Sc Analytical Chemistry	8,08,000-00
5	M.Sc Organic Chemistry	8,74,000-00
6	M.Sc.Electronics	8,99,400-00
7	M.Sc Immunotechnology	4,78,800-00
8	M.Sc Industrical Microbiology	13,86,852-00
9	M.Sc Microbiology	11,20,968-00
10	M.Sc Applies Statistics	2,38,000-00
11	M.Sc Instrumentation (USIC)	3,23,800-00
12	M.Sc Virology	2,13,840-00

The approved Budget estimates of 5% earmarked amount (Principal Share) of Self-Supporting Course approved by the University is hereunder:

Name of the College	Approved Amount
Principal, SVU College of Sciences	Rs.9,03,595-000 (Rupees Nine Lakhs three thousand five hundred and ninety five only)

In this connection, I am by direction to inform that you are permitted to utilize the above said 5% earmarked amount as per CPC norms and as per guidelines of Self-Supporting Courses. Further , you are requested to utilize the amounts within the Budget year.

P.T.O.

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Further, I am by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self Supporting Courses and also inform that the total unspent balance amount for the year 2019-20 transferred to the University Account immediately and send the department wise list of unspent balance statement of SVU College of Science for the year 2019-20.

Yours faithfully
Sd/-O.MAHAMMAD HUSSIAN
REGISTRAR

Encl:A Copies of the Budget Estimates for the year 2020-21.

Copy to the Finance Officer, S.V.University, Tirupati for information and necessary action.
Copy to A.IX Section, S.V.University, together with a copy of the approval Budget Estimates for the year 2020-21 for information and necessary action.
Copy to the file/Spare.

// t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

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SE MAINTENANCE SHARE EXPENDITURE:

hing Staff:

		Rs.	Rs
	Honorarium for Co ordinator (if applicable) Rs. 600/- per month Remuneration for Academic Consultants as per existing Rules of the University Rs. 22,800 X 3x 11 Months = 1,52,400	1,52,400/-	
	Remuneration for Guest Faculty Rs. 500/- per an hour for theory, Rs.250/- per an hour for practical subject to a maximum of Rs. 8000/- per month	25,000/-	
	Remuneration for Project Guidance @ Rs.500/- per Student (41 students x500)	20,500/-	
	TOTAL		7,97,900/-

tablishment:

	Part-time Remuneration for Jr. Asst. Rs. 1000/- per month	12,000/-	
	Part-time Remuneration for Office Subordinate Rs. 500/- per month	6,000/-	
	Remuneration for CMM/CWMS as per University Rules (One Technical Asst. 4,342/- per month)	----	
	TOTAL		18,000/-

her Charges:

	Contingency including Postage, Hospitality and Stationery etc.,		10,000/-
	Books and Journals		
	TA and DA for Guest Faculty		20,000/-
	Lab Charges/ Consumables -Food Materials -Glass ware -Chemicals Electrical of electronic Components Printing cartridge & Maintenance Charges Laboratory maintenance charges		2,00,000/-
	Field trip / Industrial Visit		
	Furniture/ Equipment (Water baths -3,Hot air oven-1, Weighing balances-3, Hand Refractometers-3) Lab chairs-4, storewell-1)	---	3,00,000
	Study Tour as per University Rules TA and DA to Faculty	---	
	TOTAL		
	Grand Total (I+II+III)		13,45,900/-

DIRECTOR
CHNOLOGY
Science
TIRUPATI

HEAD OF THE DEPT.
I/c HEAD
Department of Home Science
Sri Venkateswara University
Tirupati - 517 507

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

CHAIRMAN & RECTOR

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COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff:

1.	Honorarium for Co-ordinator (if applicable) Rs. 600/- per month	
2.	Remuneration for Academic Consultants as per existing Rules of the University (11 Months) **(Details in Enclosure-I)**	Rs. 7,52,400.00
3.	Remuneration for Guest faculty: Rs. 500/- per an hour for Theory, Rs. 250/- per an hour for practical subject to a maximum of Rs. 8000/- per month	
4.	Remuneration for Project Guidance @ 500 per student	
	Total I:	**Rs. 7,52,400.00**

II. Establishment:

1.	Part-time Remuneration for Jr. Asst. Rs. 1000/- per month	12,000.00
2.	Part-time Remuneration for Office Subordinate Rs. 500/- per month	6,000.00
3.	Remuneration for CWMs as per University Rules	
	Total II:	**Rs. 18,000.00**

III. Other Charges:

1.	Contingencies including Postage & Hospitality and Stationary etc.	Rs. 10,000.00
2.	Books & Journals	
3.	T.A. & D.A. (Guest Lecture)	
4.	Lab Charges (Chemicals, Glassware & Maintenance charges etc.,)	Rs. 47,600.00
5.	Equipment (Laboratory Equipment, Computers, Peripherals and Maintenance of Computer lab. Soft ware, Accessories etc.)	
6.	Furniture	
7.	Infrastructure Facility (Furnishing students lab)	
	Study tours as per University Rules	
	Total III:	**57,600.00**
	Grand Total I, II & III	**Rs. 8,23,000.00**

Note: Any unspent balance amount under any of the above mentioned Sub Heads I & II and the tuition fee to be reimbursed by the govt. as furnished in Proforma P4 may be transferred to the Sub Head III –Other Charges (Equipment).

COORDINATOR
Co-ordinator
Animal Biotechnology
Dept. of Zoology
S.V. University
Tirupati-517 502, A.P.

HEAD
HEAD
Department of Zoology
Sri Venkateswara University
TIRUPATHI - 517 502. A.P.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

CHAIRMAN & RECTOR

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COURSE MAINTENANCE SHARE EXPENDITURE:

I Teaching Staff:

	Rs. Rs.
1 Honorarium for Head of Department(if applicable) Rs.600/ per month	
2 Remuneration for Academic Consultants as per existing Rules of the University (4 academic consultants for 11 months) per month Rs.22,800.00	22800x4 91200x11months=Rs.10,03,200.00
2. Remuneration for the Guest faculty : Rs.500/- per An hour for theory, Rs.250/- per an hour for Practical subject to a maximum of Rs. 8000/- per month	
3. Remuneration for project Guidance @ Rs.5/- per Student.(20 student in II Year)	

Total I = 10, 03,200-00
Rs. Rs

II Establishment:

1. Part-time Remuneration for Jr. Asst Rs.500/- per month	12,000-00
2. Part-time Remuneration for Office Subordinator Rs.250/- per month	6,000-00
3. Remuneration for CMM/CWMS as per University Rules.	

Total II =18,000-00
Rs. Rs

III Other Charges:

1.Contingencies including Postage & Hospitality and stationery etc. (Rs.10,000/- for Sciences/Commerce and Rs.5,000/- Arts Courses)	10,000.00
2.Books and Journals	
3.T.A & D.A.	
4.Lab Charges (Chemicals. Glassware & Maintenance charges) & Electrical & Electronic Maintenance charges	50,000.00
5.Equipment	70,000.00
6.Furniture (50 Chairs)	2,00,000.00
7.Study tour as per University Rules	
8.Infrastructure facility	
9.Computer 3,Printer..UPS	
Total III =	3,30,000.00
Grand Total (I+II+III) =	13,51,200.00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal.

HEAD
DEPARTMENT OF BIOTECHNOLOGY
SVU COLLEGE OF SCIENCES
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502 A.P. INDIA.

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Chairman & Rector

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M.Sc.Analytical Chemistry

SELF SUPPORTING COURSE – 2020-21

COURSE MAINTENACE SHARE EXPENDITURE

I Teaching Staff

		Rs.
1	Honorarium fro Co-Ordinator (if applicable) Rs. 600/- per month	
2	Remuneration for Academic Consultants as per existing Rules of the University	
3	Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subjects to a maximum of Rs. 8000/- per month	
4	Remuneration for Project Guidance @ Rs. 200/- per Student	
	TOTAL I	

II Establishment

1	Part time Remuneration for Jr. Asst Rs.1000/- per month (1 Nos)	24,000-00
2	Part time Remuneration for Office Subordinate Rs.500/- per month (2 Nos)	
3	Remuneration for CMM/CWMS as per University Rules	
	TOTAL II	**24,000-00**

III Other Charges

1	Contingency including Postage, Hospitality and Stationary etc. (Rs. 10,000/- for Sciences/Commerce and Rs. 5,000/- for Arts Courses)	10,000-00
	Books and Journals	-
3	TA & DA	-
4	Lab charges (Chemicals, Glassware)	4,00,000-00
	Equipment including Fuming cupboards	3,00,000-00
6	Furniture & Computer	34,000-00
	Study tour as per University Rules	-
8	Infrastructure facility	-
9	Gas items(refilling, Bunsen burners, coils, triple stands, control valves etc)	40,000-00
	TOTAL III	**7,84,000-00**
	GRAND TOTAL (I+II+III)	**8,08,000-00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal.

CO ORDINATOR | HEAD OF THE DEPT | PRINCIPAL | CHAIRMAN & RECTOR

CO-ORDINATOR
ANALYTICAL CHEMISTRY
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY

PROFESSOR & HEAD
Department of Chemistry
S.V.U. COLLEGE OF SCIENCES
TIRUPATI-517 502

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY
517 502

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M.sc Organic Chemistry

SELF-SUPPORTING COURSE – 2020-21
COURSE MAINTENACE SHARE EXPENDITURE

I Teaching Staff	Rs.
5 Honorarium fro Co-Ordinator (if applicable) Rs. 600/- per month	600-00x12 months
6 Remuneration for Academic Consultants as per existing Rules of the University	
7 Remuneration for Guest Faculty Rs. 250/- per an hour for theory, Rs. 125/- per an hour for practical subjects to a maximum of Rs. 8000/- per month	
8 Remuneration for Project Guidance @ Rs. 200/- per Student	
TOTAL I	

II Establishment	
9 Part-time Remuneration for Jr. Asst Rs.1000/- per month (1No's) Part-time Remuneration for Office Subordinate Rs.500/- per month (2 No's)	24,000-00
10 Remuneration for CMM/CWMS as per University Rules	-
TOTAL II	24,000-00

III Other Charges	
10 Contingency including Postage, Hospitality and Stationary etc. (Rs. 10,000/- for Sciences/Commerce and Rs. 5,000/- for Arts Courses)	10,000-00
11 Books and Journals	-
12 TA & DA	-
13 Lab charges (Chemicals, Glassware)	4,00,000-00
14 Equipment including Fuming Cupboards	4,00,000-00
15 Furniture	-
16 Study tour as per University Rules	-
17 Infrastructure facility	-
18 Gas	40,000-00
TOTAL III	8,50,000-00
GRAND TOTAL (I+II+III)	8,74,000-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal.

13/10/20

N.V.V. JYOTHI, M.Sc., Ph.D
CO-ORDINATOR
ASSOCIATE PROFESSOR
DEPARTMENT OF CHEMISTRY
SRI VENKATESWARA UNIVERSITY
TIRUPATI 517 502, A.P. INDIA.

HEAD OF THE DEPT
PROFESSOR & HEAD
Department of Chemistry
S.V.U. COLLEGE OF SCIENCES
TIRUPATI-517 502

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

CHAIRMAN & RECTOR

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SELF-SUPPORTING COURSE : 2020-2021

COURSE MAINTENANCE SHARE EXPENDITURE

I TEACHING STAFF:

		Rs. Ps.
01	Honorarium for Co-ordinator (if applicable) Rs.600/- per month	
02	Remuneration for Academic Consultants as per existing Rules of the University {each semester one theory subject & one Practical taken by the academic consultant for 10 months ,for 3 Academic consultants Rs. 22,800=00 x 11 Months 3 X 7,52,400.00	7,52,400=00
03	Remuneration for Guest Faculty	------
04	Remuneration for Project guidance/ evaluation/examination @ Rs. 500=00 per student, per examiner (External and Internal) 34 students x 2 examiners x 500/- = 34,000=00	34,000=00
	TOTAL (1)	**7,86,400.00**

II ESTABLISHMENT:

01	Part-time Remuneration for Jr .Asst Rs. 1000/- per month	12,000=00
02	Part-time Remuneration for Office Subordinate Rs. 500/- per month	6,000=00
03	Remuneration for CMM/CWMS as per University Rules	----
	TOTAL (2)	**18,000=00**

III. OTHER CHARGES:

01	Contingency including Postage, Hospitality and Stationery etc.,	10,000=00
02	Books and Journals	----------
03	TA & DA (Guest Faculty)	------
04	Lab charges : (Electronics components such as ICs, Resisters, Capacitors, etc., and service of Function Generator, Microprocessor Kits, Microcontroller kits, Computers, Power supplies, CRO's etc.,)	45,000=00
05	Equipments 1. Digital Signal Processing kits, VHDL & Microprocessor kits, Microcontroller kits, Digital Communication kits etc., 2. Function Generators, Oscilloscope (CRO), Multi-meters, Power supplies 3. Computers Desktop/Laptop, etc., 4 UPS	40,000=00
06	Furniture : Computer chairs, computer tables, etc.,	---
07	Study tour as per University Rules	---
08	Infrastructure Facility	---
	TOTAL (3)	**95,000=00**
	GRAND TOTAL (1+2+3)	**8,99,400=00**

CO-ORDINATOR
Co-ordinator
M.Sc. Electronics
Department of Physics
S.V.U. College of Sciences
Tirupati - 517 502

HEAD OF THE DEPARTMENT
HEAD
DEPARTMENT OF PHYSICS
S.V.U. COLLEGE OF SCIENCES
TIRUPATI-517 502

PRINCIPAL
PRINCIPAL
S. V. U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

CHAIRMAN & RECTOR

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Note: The % principal shall submit the list of students admitted during the first year and second year and list of scholarships/ Reimbursement for the 1st and 2nd years separately

M.Sc Immunotechnology

COURSE MAINTENCE SHARE EXPENDITURE

I Teaching Staff	Rs
1 Honorarium for Coordinator (if applicable Rs 760/- per month	
2 Remuneration for Academic consultants as per Existing Rules of the University	22,800 X11 =2,50,800-00
3 Remuneration for Guest faculty Rs. 500- per an hour for theory Rs. 250 per an hour for practical subject to hour maximum of Rs. 8000- for month Statistics analysis, Method Pharmaceutical research Guest Faculty local and other university professors	
4 Remuneration for project Guidance @ Rs- 500 per Student	-----
Total: Rs	2,50,800-00

II Establishment	
10. Part- Time remuneration for Jr. Asst Rs. 1000/- Per Month X12	12,000.00
11 Part-Time remuneration for Office Subordinate Rs. 500/- Per Month X12	6,000.00
12 Remuneration for CMM/CWM as per University rules	-----
Total: Rs	18,000.00

III Other Charges :	
25. Contingencies including postage & Hospitality stationery etc. (Rs.10,200/- for Sciences and Rs. 5,000/- for Arts Course	10,000.00
26. Books and Journals	
27 TA& DA	
28 Lab Charges (Chemicals, Glass Ware, Animals & Maintenance Charges)	1,20,000-00
29. Equipments	80,000-00
30. Furniture	
31 Study tour as per University Rules	
32 Infrastructure facility	
Total: Rs	2,10,000-00

Grand total (I+II+III) Rs 4,78,800.00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so for along with stock entry particulars shall be enclosed separately along with this Proposal.

Co ordinator

HEAD
Department of Biochemistry
S.V. University, Tirupati (A.P.)

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

CHAIRMAN & RECTOR

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M.Sc. INDUSTRIAL MICROBIOLOGY (SSC)
COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff:

1	Honorarium for Coordinator (if applicable) Rs.600/- per month x 12 months = (from Oct., 2020 to Sep., 2021)	
2	UHHANs-Remuneration for Academic Consultants as per existing Rules of the University. **Three Academic Consultants under Category – A, with consolidated payment of 22, 8000/- pm. (Registrar Letter No.E.II(6)/AC/SCIENCES(SSC)/2020-21, Date: 02-09-2020).** From 2020 -2021 Budget year – Rs.22,8000/-X 3no.s = Rs.68,4000/-X 11months = Rs. 7,52,400-00	7,52,400 00
3	Remuneration for Guest Faculty: Rs.500/- per an hour for Theory, Rs.250/- per hour for practical subject to a maximum of Rs.12,000/- per month	8,500 00
4	Remuneration for Project Guidance @ Rs.500/- per student x 17no.s **Total – I Rs.**	7,60,900 00

II. Establishment:

1	Part-time Remuneration for Jr. Asst Rs.1000/- per month x12 months	12,000 00
2	Part-time Remuneration for Office Subordinate Rs.500/- per month x 12 months	6,000 00
3	Remuneration for CMM/CWMS as per University Rules. Monthly Wages for 3no.s CMMs: Three CMM work at M.Sc. Industrial Microbiology Course, Dep., of Microbiology, SUVCS, TPT. Oct., 2020 to Sept., 2021 Rs. 13,832X 3 No.s = Rs. 41,496-00 per month Rs. 41,496X12 months = Rs. 4,97,952-00	4,97,952 00
	Total – II Rs.	5,15,952 00

III. Other Charges:

1	Contingencies including Postage & Hospitality and Stationery etc.	10,000 00
2	Books and Journals	
3	T.A & D.A	
4	Lab Charges (Chemicals, Glassware)	50,000 00
5	Equipment:	50,000 00
6	Furniture (Books Racks)	
7	Study tour as per University Rules	
8	Infrastructure facility	
	Total – III Rs.	1,10,000 00
	Grand Total (I + II + III) Rs.	13,86,852 00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal **(Copy enclosed)**

COORDINATOR | HEAD | PRINCIPAL | CHAIRMAN & RECTOR

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

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SELF-SUPPORTING COURSE-2020-21

M.Sc. MICROBIOLOGY COURSE MAINTENANCE SHARE EXPENDITURE

	Rs.	Ps.
I. Teaching Staff:		
Honorarium for Coordinator (if applicable) Rs.600/- per month		
Remuneration for Academic Consultants as per existing Rules of the University.		
Remuneration for Guest Faculty: Rs.500/- per an hour for Theory, Rs.250/- per hour for practical subject to a maximum of Rs.12,000/- per month		12,000 00
Remuneration for Project Guidance @ Rs.500/- per student X 37 no.s		18,500 00
Total – I Rs.		36,000 00
II. Establishment:		
Part time Remuneration for Jr. Asst Rs.1000/- per month x 12 months		12,000 00
Part time Remuneration for Office Subordinate Rs.500/- per month x 12 months		6,000 00
Remuneration for CMM/CWMS as per University Rules.		
CMM's /CWM's – 2 No.s x Rs.13,832/- p.m. for the period of Oct., 2020 to Sep., 2021 (12 months) CMM's /CWM's–2 Nos x Per month Rs.13,832 X 12months= **Rs. 3,31,968/-**		3,31,968 00
Total – II Rs.		3,49,968-00
III. Other Charges:		
Contingencies including Postage & Hospitality and Stationery etc.,		10,000-00
Books and Journals		
T.A & D.A		5,000-00
Lab Charges (Chemicals, Glassware)		2,00,000-00
Equipment		5,00,000-00
Furniture		
Study tour as per University Rules		
Infrastructure facility		
Equipment Repairs(any other)		20,000-00
Total – III Rs.		7,35,000-00
Grand Total (I + II + III) Rs.		11,20,968-00

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal **(copy enclosed)**

HOD/M.D
DEPARTMENT OF MICROBIOLOGY
S.V.U. COLLEGE OF SCIENCES
SRI VENKATESWARA UNIVERSITY
TIRUPATI 517 502

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

CHAIRMAN &
RECTOR

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COURSE MAINTENANCE SHARE EXPENDITURE:

I Teaching Staff:

1 Honorarium for Co-Ordinator (if applicable)	
Remuneration for Academic Consultants as per existing Rules of the University	
3 Remuneration for Guest faculty: Rs. 500/- per an hour for Theory, Rs.250/- per an hour for practical examination	(II Sem) 2020-21 Batch Rs. 25,000X1 = 25,000 (IV Sem)2021 Batch Rs. 25,000X1=25,000
4 Remuneration for Project Guidance @ Rs. 500/- per candidate	
Total - I	**Rs.50,000=00**

II. Establishment:

1 Part-time Remuneration for Jr. Asst. Rs.1000/- per month	1000 X 12 =12,000/-
2 Part-time Remuneration for Office Subordinate Rs. 500/- per month	500 X 12 = 6,000/-
3 Remuneration for CMM/CWMS as per University Rules.	-----
Total - II	**Rs.18,000=00**

III. Other Charges:

1 Contingencies including Postage, Hospitality and Stationery etc.,	Rs. 10,000/-
2 Books and Journals	
3 T.A & D.A. for Guest faculty	Rs.----------
4 Lab charges: (Servicing of Computers / Printers / Xerox machine / Invertors / LCD Projectors and Purchase of Computer Soft Wares, other parts and etc.,)	Rs. 40,000/-
5 Furniture: Students Chairs, Benches, Computer Chairs, Computer Tables, Books Beeruva (for the purpose of Students Class Room, Computer Lab) and Purchase of Office chairs for the purpose of Department staff)	Rs. 50,000/-
6 Study tour as per University Rules	Rs. ----------
7 Equipment: (Purchase of Invertors / Batteries / Air Conditioner / Fridge / Computers / Xerox machine and etc.,)	Rs. 70,000/-
8 Infrastructure facility (Renovation of Class Room: Elec. Wiring, Switch Boards, Bulbs, Fans, Wall Painting etc.,)	Rs. ----------
Total III	**Rs. 170,000=00**
Grand Total Rs. (I + II + III)	**Rs. 2,38000=00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so for along with stock entry particulars shall be enclosed separately along with this proposal.

CO-ORDINATOR
CO-ORDINATOR
M.Sc., Applied Statistics
(Self Supporting Course)
Department of Statistics
SVU College of Sciences
TIRUPATI - 517 502

HEAD OF THE DEPT.
HEAD
DEPARTMENT OF STATISTICS
S.V.U. COLLEGE OF SCIENCES
S.V.UNIVERSITY, TIRUPATI

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

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M.Sc Instrumentation (SSC)

COURSE MAINTENANCE SHARE EXPENDITURE

I Teaching Staff

1 Honorarium for Co Ordinator (if applicable)	--
2 Remuneration for Academic Consultants as per existing Rules of the University (300 x 10 months x 1No's)	2,50,800-00
3 Remuneration for Guest Faculty	20,000-00
4 Remuneration for Project Guidance	10,000-00
TOTAL-I	Rs.2,80,800-00

II Establishment

1 Part time Remuneration for Jr. Asst.	12,000-00
Part time Remuneration for Office Subordinate	
2 Remuneration for CMM/CWMs as per University Rules	6,000-00
TOTAL- II	18,000-00

III Other Charges

1 Contingency including Postage, Hospitality and Stationery etc. (Rs. 10,000/- for Sciences/ Commerce and Rs. 5,000/- for Arts Courses)	Rs. 10,000-00
2 Books and Journals	--
TA & DA	--
3 Lab charges (Chemicals, Glass ware and Electronic Components)	Rs. 15,000-00
Equipment	--
Furniture	--
Study tour per University Rules	--
Infrastructure facility	--
	--
	--
TOTAL-III	Rs.25,000-00
GRANDTOTAL(I+ II+III)	Rs.3,23,800-00

Note : All the permanent Equipment, Books & Journals and Furniture purchased so far along with their Entry particulars shall be enclosed separately along with this proposal for next year.

Signature of the Head (I/C)
HEAD : USIC
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502. INDIA

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Chairman & Rector

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M.Sc., VIROLOGY SELF-FINANCE -2020-21
MAINTENANCE SHARE EXPENDITURE

		Rs. .
I Teaching Staff:		
1	Honorarium for Coordinator (if Applicable) Rs.600/- per month	
	Remuneration for Academic Consultants as per existing Rules of the University.	
	Remuneration for Guest Faculty: Rs.500/- per an hour for Theory, Rs.250/- per hour for practical subject to a maximum of Rs.12,000/- per month (Online/offline)	10,000 00
1	Remuneration for Project Guidance @ Rs.500/- per student	
	Total – I Rs.	**10,000 00**
II. Establishment:		
1	Part-time Remuneration for Jr. Asst Rs.1000/- per month x 12 months	12,000 00
1	Part-time Remuneration for Office Subordinate Rs.500/- per month x 12 months	6,000 00
1	Remuneration for CMM/CWMS as per University Rules. CMM's /CWM's – 1 No.s x Rs.12,000/- p.m. CMM's /CWM's–1 Nos Per month Rs.12,000.	–
	Total – II Rs.	**18,000 00**
III. Other Charges:		
1	Contingencies including Postage & Hospitality and Stationery etc.,	10,000 00
	Books and Journals	–
1	T A & D A	–
1	Lab Charges (Chemicals, Glassware)	63,340 00
	Equipment	80,000 00
	Furniture	32,500 00
1	Study tour as per University Rules	–
	Infrastructure facility	–
	Total – III Rs.	**1,85,840 00**
	Grand Total (I + II + III) Rs.	**2,13,840 00**

Note: All the permanent Equipment, Books & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposal **(copy enclosed)**

HEAD
DEPARTMENT OF VIROLOGY
S.V.U. COLLEGE OF SCIENCES
SRI VENKATESWARA UNIVERSITY
TIRUPATI- 517 502

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V.U. TIRUPATI-517 502

CHAIRMAN &
RECTOR

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SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

Abstract :

S. No	Year	Expenditure incurred (R.s.)
1.	2017	4,76,700/-
2.	2018	6,40,957/-
3.	2019	8,71,365/-
4.	2020	1,08,44,360/-
5.	2021	2,34,662/-
6.	2022	4,66,228/-
	Total	1,35,34,272/-

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SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

S.V.U. College of Sciences.

Statement of Expenditure incurred for Development activities including building up of Infrastructural facilities at college level.

2017 :

S.No	Year	Items	Expenditure incurred
1.	28.06.2017	College Magazine	89,600/-
2.	28.06.2017	Gold line Boards etc	90,750/-
3.	28.06.2017	Gold Colour letters etc	90,350/-
4.	28.06.2017	Notice Boards	76,000/-
5.	28.06.2017	Xerox Machine	45,000/-
6.	29.06.2017	Gold line Boards	85,000/-
		Total	4,76,700/-

2018

S.No	Year	Items	Expenditure incurred
1.	2.02.2018	Stationery	58,695/-
2.	26.02.2018	Science day	40,000/-
3.	04.04.2018	College Magazine	70,400/-
4.	29.08.2018	Student induction programme	9,925/-
5.	12.09.2018	LCD Projectors	87,000/-
6.	12.09.2018	CC Cameras	42,890/-
7.	12.09.2018	Inverter/UPS	95,640/-
8.	24.09.2018	ID Cards	57,960/-
9.	29.09.2018	RO system	70,800/-
10.	29.09.2018	Desktop Computer	88,000/-
11.	29.09.2018	Chair & podium	19,647/-
		Total	6,40,957/-

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SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

2019

S.No	Year	Items	Expenditure incurred
1.	2.02.2019	College Magazine	26,508/-
2.	28.02.2019	Science day	40,000/-
3.	23.03.2019	College day	2,50,000/-
4.	24.04.2019	Desktop Computer	98,301/-
5.	24.04.2019	Desktop Computer	87,194/-
6.	24.04.2019	Desktop Computer	44,046/-
7.	27.07.2019	AC Units	99,000/-
8.	27.07.2019	Door safety materials	32,400/-
9.	27.07.2019	Stationery	98,136/-
10.	28.09.2019	AC Units	95,780/-
		Total	8,71,365/-

2020

S.No	Year	Items	Expenditure incurred
1.	03.02.2020	Student ID cards	67,000/-
2.	22.02.2020	Science day	45,000/-,
3.	25.09.2020	Desktop Computer	99,000/-
4.	26.09.2020	HP Printer	38,000/-
5.	28.09.2020	Inverter	89,000/-
6.	29.09.2020	Computer chairs	97,750/-
7.	30.09.2020	AC Units	99,000/-
8.	30.09.2020	Stationery	87,070/-
9.	30.09.2020	Furniture	43,200/-
10.	30.09.2020	AC Unit	49,500/-
11.	30.09.2020	Sanitary item	34,640/-
12	30.09.2020	Inverters	46,900/-
13.	30.09.2020	Inverters	46,900/-
14.	08.10.2020	Building Construction	1,00,00,000/-
		Total	1,08,44,360

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SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

2021

S.No	Year	Items	Expenditure incurred
1.	8.03.2021	Mobile phone	16,800/-
2.	1.09.2021	Hand sanitizer	3729/-
3.	4.09.2021	College Magazine	68,770/-
4.	20.09.2021	Water filters	5000/-
5.	30.10.2021	Weighing Balance	23,888/-
6.	30.10.2021	AC Units	49,500/-
7.	23.11.2021	Student ID Cards	66,975/-
		Total	2,34,662/-

2022

S.No	Year	Items	Expenditure incurred
1.	04.01.2022	Equipment	37,275/-
2.	04.01.2022.	AC Units	49,500-
3.	25.01.2022	Face mask etc	33,600/-
4.	25.01.2022	Hand sanitizer	33,040/-
5.	31.01.2022	Printing	1,00,000/-
6.	31.01.2022	Auto clave	48,825/-
7.	18.02.2022	Science day	50,000/-
8.	21.05.2022	Laptop, Printer	1,13,988/-
9.	31.01.2022	Student Chairs	49,770/-
10.	31.01.2022	Equipment	29,085/-
11.	31.01.2022	Equipment	39,795/-
12	31.01.2022	Supply of kits	49,823/-
13.	31.01.2022	Student Chairs	49,980/-
14.	31.01.2022	Table & podium	24,970/-
15.	31.01.2022	Student Chairs	49,970/-
16.	31.01.2022	Student Chairs	49,770/-
17.	06.05.2022	Water Dispenses	43,500/-
18.	06.05.2022	Water cooler	49,700/-
19.	21.05.2022	Laptop & Printer	1,13,988/-
20.	06.06.2022	Work station	49,560/-
21.	06.06.2022	Work station	39,294/-
22.	06.06.2022	Work station	49,88/-
23.	06.06.2022	Work station	48,970/-
24.	06.06.2022	Work station	45,312/-
25.	06.06.2022	Work station	43,613/-
26.	06.06.2022	Work station	46,610/-
27.	06.06.2022	Work station	48,852/-

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28.	25.06.2022	Work station	47,790/-
29.	25.06.2022	Work station	47,790/-
30.	25.06.2022	Pedestral units	49,914/-
31.	25.06.2022	Floor mats	49,080/-
32.	25.06.2022	Pedestral units	24,957/-
33.	25.06.2022	Work station	49,383/-
		Total	16,57,512

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SVU COLLEGE OF SCIENCES :: TIRUPATI

EXPENDITURE INCURRED FOR DEVELOPMENT OF SVU COLELEGE OF SCIENCES

SPECIAL FEE ACCOUNT FOR THE YEAR 2017-2018

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	18-07-2017	23	Purchase of RICHO MP 2014D Xerox Machine	60,000	No.SVUCS/Xerox Machine/ 2017 dated 28-06-2017
2.	27-10-2017	38	Printing of College Magazine	89,600	No.SVUCS/ID Cards/2017 dated 29-06-2017
3.	27-02-2018	61	Conduct of National Science Day	44,310	No.SVUCS/Science Day/2018 dated 26-02-2018

SPECIAL FEE ACCOUNT FOR THE YEAR 2018-2019

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	23-08-2018	15	Printing of College Magazine	70,400	No.SVUCS/College Magazine/2018 dated 04-04-2018
2.	04-09-2018	18	Conduction of Induction programme	9,925	No/SVUCS/Induction Prog./2018 dated 29-08-2018
3.	28-12-2018	29	Student I.D. Cards	57,960	No.SVUCs/Student ID Cards/2018 dated 29-09-2018
4.	28-02-2019	36	Conduct of National Science Day	40,000	No.SVUCS/National Science Day/2019 dated 28-02-2019
5.	28-03-2019	39	Printing of College Magazine	26,508	No.SVUCS/Paper/College Magazine/2018 dated 02-02-2019
6.	30-03-2019	40	Conduct of College Day	1,72,500	No.SVUCS/College Day/Convener/2018 dated 29-03-2019

SPECIAL FEE ACCOUNT FOR THE YEAR 2019-2020

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	24-01-2020	29	Printing of College Magazine	20,600	No.SVUCS/College Magazine/2018 dated 22-01-2020
2.	05-02-2029	30	Student I.D. Cards	67,000	No.SVUCS/Student I.D. Cards/2019 dated 03-02-2020
3.	25-02-2020	35	Conduct of National Science Day	45,000	No.SVUCs/National Science Day/2020 dated 22-02-2020

SPECIAL FEE ACCOUNT FOR THE YEAR 2020-2021

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
			----		

SPECIAL FEE ACCOUNT FOR THE YEAR 2021-2022

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	07-09-2021	16	Printing of College Magazine	68,700	No.SVUCS/College Magazine/2019-20 dated 04-09-2021
2.	26-11-2021	20	Student I.D. Cards	66,975	No.SVUCs/ID Cards/2021 dated 23-11-2021
3.	31-01-2022	25	Printing of Main Answer sheets	1,00,000	No.SVCS/Internal Answers sheet/2021-22 dated 31-01-2022
4.	22-02-2022	26	Conduct of National Science Day	50,000	No.SVUCS/National Science Day/2022 dated 18-02-022

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SVU COLLEGE OF SCIENCES :: TIRUPATI

EXPENDITURE INCURRED FOR DEVELOPMENT OF SVU COLELEGE OF SCIENCES

SELF SUPPORTING ACCOUNT FOR THE YEAR 2017-2018

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	07-04-2017	04	Repairs and Replacement of equipments	1,82,500	No.SVUCS/5% share amount/NAAC/2015-16 dated 31-03-2017
2.	19-07-2017	42	Purchase of Gold Line Boards	90,750	No.SVUCS/Boards/NAAC/2017 dated 28-06-2017
3.	19-07-2017	43	- Do -	90,350	- Do -
4.	19-07-2017	44	Purchase of Pin Boards	76,000	- Do -
5.	01-08-2017	51	Purchase of Gold Line Boards	85,000	- Do -
6.	15-03-2018	166	Purchase of Stationery	58,628	No.SVUCS/5% Share/Stationery/ 2017 dated 02-02-2018

SVU COLLEGE OF SCIENCES :: TIRUPATI

EXPENDITURE INCURRED FOR DEVELOPMENT OF SVU COLELEGE OF SCIENCES

SELF SUPPORTING ACCOUNT FOR THE YEAR 2018-2019

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	03-10-2018	103	Purchase of Inverter	95,640	No.SVUCS/Inverter/2018 dated 12-09-2018
2.	25-10-2018	143	Purchase of R.O. systems	70,800	No.SVUCS/RO Systems/2018 dated 29-09-2018
3.	25-10-2018	144	Purchase of C.C. Cameras	42,890	No.SVUCs/CC Cameras/2018 dated 12-09-2018
4.	25-10-2018	145	Purchase of LCD Proctors	87,000	No.SVUCS/LCD Projector/2018 dated 12-09-2018
5.	25-10-2018	146	Purchase of Desk Top Computers	88,000	No.SVUCs/5% Share/Equipment/ 2017 dated 29-09-2018
6.	30-10-2018	150	Purchase of Chair and Podium	19,647	No.SVUCs/5% Share/Equipment/ 2017 dated 29-09-2018

SELF SUPPORTING ACCOUNT FOR THE YEAR 2019-2020

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	20-05-2019	27	Purchase of Desk top Computers	98,301	No.SVUCS/5% Share/Computers/ 2019 dated 24-04-2019
2.	28-05-2019	29	Purchase of Desk Top Computers	87,194	No.SVUCS/5% Share/Computers/2019 dated 24-04-2019
3.	12-06-2019	35	Purchase of Desk Top Computers	44,046	No.SVUCS/5% Share/Computers/2019 dated 24-04-2019
4.	04-10-2019	104	Purchase of Stationery	98,136	No.SVUCS/5% Share/Computers/2019 dated 26-09-2019
5.	29-10-2019	144	Purchase of 1.5 Ton Split Air conditioner	95,780	No.SVUCS/5% Share/A.C's/2018-19 dated 30-09-2019

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SELF SUPPORTING ACCOUNT FOR THE YEAR 2020-2021

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	08-10-2020	56	Construction of Examination Hall over the existing Ground Floor at North West corner of P.S. Block	1,00,00,000	No.SVUCS/Student admn.-(7)/ Constru. New Buildings/2017 dated : 08-10-2020.
2.	06-11-2020	87	Purchase of 1.5 Ton Lloyd Split A.C	99,000	No.SVUCs/5% Share/SSC A/c/2019-2020 dated 30-09-2020
3.	07-11-2020	89	Purchase of Stationery	87,070	No.SVUCS/5% Share/SSC/2019-2020 dated 30-09-2020
4.	17-11-2020	94	Purchase of Plain Steel Alramarah	43,200	No.SVUCS/5% Share/SSC/Furniture/ 2019-2020 dated 30-09-2020
5.	17-11-2020	95	Purchase of Desk Top Computers	99,000	No.SVUCS/5% Share/SSC/Computers/ 2019-2020 dated 30-09-2020
6.	17-11-2020	96	Purchase of Computers Chairs	97,750	No.SVUC/5% Share/SSC/2019-2020 dated 30-09-2020
7.	17-11-2020	97	Purchase of 3 KV Inverter	89,900	No.SVUCS/5% Share/SSC/Inverter/2019 dated 30-09-2020
8.	23-11-2020	105	Purchase of H.P. Printer	38,500	No.SVUCS/5% Share/SSC/Printer/ 2019-2020 dated 30-09-2020

SELF SUPPORTING ACCOUNT FOR THE YEAR 2021-2022

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	07-09-2021	15	Purchase of Hand Sanitizer	3,729	No.SVUCs/Hand Sanitizer/2021 dated 01-09-2021
2.	04-10-2021	38	Purchase of R O System Water Filter	4,950	No.SVUCS/5% Share/Virology/2021 dated 20-09-2021
3.	07-01-2022	86	Purchase of Split A.C's	49,500	No.SVUCS/5% Share/SSC/A.C/2020-21 dated 04-01-2022
4.	07-01-2022	87	Purchase of Split A.C's	49,500	No.SVUCS/5% Share/SSC/A.C/2020-21 dated 04-01-2022
5.	19-01-2022	132	Purchase of Hot Air oven and Colorimeter	37,275	No.SVUCs/5% Share/SSC/Hot Air Oven/Botany/2020-21 dated 04-01-2022
6.	31-01-2022	141	Purchase of Hand Sanitizers	33,040	No.SVUCS/5% Share/Covid-19/ Preventive Kits/Sanitizer/2022 dated 31-01-2022
7.	31-01-2022	142	Purchase of Masks	33,600	No.SVUCS/5% Share/Covid-19/ Preventive Kits/Sanitizer/2022 dated 31-01-2022
8.	31-01-2022	174	Purchase of Weighing Balance	23,888	No.SVUCS/5% Share/SSC/Weighing Balance/2020-21 dated 31-01-2022
9.	31-01-2022	175	Purchase of Vertical Auto Clave	48,825	No.SVUCS/5% Share/SSC/Vertical Auto Clave/2020-21 dated 31-01-2022

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SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

Abstract :

S. No	Year	Expenditure incurred (R.s.)
1.	2017	4,76,700/-
2.	2018	6,40,957/-
3.	2019	8,71,365/-
4.	2020	1,08,44,360/-
5.	2021	2,34,662/-
6.	2022	4,66,228/-
	Total	1,35,34,272/-

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SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

S.V.U. College of Sciences.

Statement of Expenditure incurred for Development activities including building up of Infrastructural facilities at college level.

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S.No	Year	Items	Expenditure incurred
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4.	28.06.2017	Notice Boards	76,000/-
5.	28.06.2017	Xerox Machine	45,000/-
6.	29.06.2017	Gold line Boards	85,000/-
		Total	4,76,700/-

2018

S.No	Year	Items	Expenditure incurred
1.	2.02.2018	Stationery	58,695/-
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3.	04.04.2018	College Magazine	70,400/-
4.	29.08.2018	Student induction programme	9,925/-
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6.	12.09.2018	CC Cameras	42,890/-
7.	12.09.2018	Inverter/UPS	95,640/-
8.	24.09.2018	ID Cards	57,960/-
9.	29.09.2018	RO system	70,800/-
10.	29.09.2018	Desktop Computer	88,000/-
11.	29.09.2018	Chair & podium	19,647/-
		Total	6,40,957/-

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SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

2019

S.No	Year	Items	Expenditure incurred
1.	2.02.2019	College Magazine	26,508/-
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10.	28.09.2019	AC Units	95,780/-
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2020

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5.	28.09.2020	Inverter	89,000/-
6.	29.09.2020	Computer chairs	97,750/-
7.	30.09.2020	AC Units	99,000/-
8.	30.09.2020	Stationery	87,070/-
9.	30.09.2020	Furniture	43,200/-
10.	30.09.2020	AC Unit	49,500/-
11.	30.09.2020	Sanitary item	34,640/-
12	30.09.2020	Inverters	46,900/-
13.	30.09.2020	Inverters	46,900/-
14.	08.10.2020	Building Construction	1,00,00,000/-
		Total	1,08,44,360

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SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

2021

S.No	Year	Items	Expenditure incurred
1.	8.03.2021	Mobile phone	16,800/-
2.	1.09.2021	Hand sanitizer	3729/-
3.	4.09.2021	College Magazine	68,770/-
4.	20.09.2021	Water filters	5000/-
5.	30.10.2021	Weighing Balance	23,888/-
6.	30.10.2021	AC Units	49,500/-
7.	23.11.2021	Student ID Cards	66,975/-
		Total	2,34,662/-

2022

S.No	Year	Items	Expenditure incurred
1.	04.01.2022	Equipment	37,275/-
2.	04.01.2022.	AC Units	49,500-
3.	25.01.2022	Face mask etc	33,600/-
4.	25.01.2022	Hand sanitizer	33,040/-
5.	31.01.2022	Printing	1,00,000/-
6.	31.01.2022	Auto clave	48,825/-
7.	18.02.2022	Science day	50,000/-
8.	21.05.2022	Laptop, Printer	1,13,988/-
9.	31.01.2022	Student Chairs	49,770/-
10.	31.01.2022	Equipment	29,085/-
11.	31.01.2022	Equipment	39,795/-
12	31.01.2022	Supply of kits	49,823/-
13.	31.01.2022	Student Chairs	49,980/-
14.	31.01.2022	Table & podium	24,970/-
15.	31.01.2022	Student Chairs	49,970/-
16.	31.01.2022	Student Chairs	49,770/-
17.	06.05.2022	Water Dispenses	43,500/-
18.	06.05.2022	Water cooler	49,700/-
19.	21.05.2022	Laptop & Printer	1,13,988/-
20.	06.06.2022	Work station	49,560/-
21.	06.06.2022	Work station	39,294/-
22.	06.06.2022	Work station	49,88/-
23.	06.06.2022	Work station	48,970/-
24.	06.06.2022	Work station	45,312/-
25.	06.06.2022	Work station	43,613/-
26.	06.06.2022	Work station	46,610/-
27.	06.06.2022	Work station	48,852/-

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28.	25.06.2022	Work station	47,790/-
29.	25.06.2022	Work station	47,790/-
30.	25.06.2022	Pedestral units	49,914/-
31.	25.06.2022	Floor mats	49,080/-
32.	25.06.2022	Pedestral units	24,957/-
33.	25.06.2022	Work station	49,383/-
		Total	16,57,512

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SVU COLLEGE OF SCIENCES :: TIRUPATI

EXPENDITURE INCURRED FOR DEVELOPMENT OF SVU COLELEGE OF SCIENCES

SPECIAL FEE ACCOUNT FOR THE YEAR 2017-2018

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	18-07-2017	23	Purchase of RICHO MP 2014D Xerox Machine	60,000	No.SVUCS/Xerox Machine/ 2017 dated 28-06-2017
2.	27-10-2017	38	Printing of College Magazine	89,600	No.SVUCS/ID Cards/2017 dated 29-06-2017
3.	27-02-2018	61	Conduct of National Science Day	44,310	No.SVUCS/Science Day/2018 dated 26-02-2018

SPECIAL FEE ACCOUNT FOR THE YEAR 2018-2019

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	23-08-2018	15	Printing of College Magazine	70,400	No.SVUCS/College Magazine/2018 dated 04-04-2018
2.	04-09-2018	18	Conduction of Induction programme	9,925	No/SVUCS/Induction Prog./2018 dated 29-08-2018
3.	28-12-2018	29	Student I.D. Cards	57,960	No.SVUCs/Student ID Cards/2018 dated 29-09-2018
4.	28-02-2019	36	Conduct of National Science Day	40,000	No.SVUCS/National Science Day/2019 dated 28-02-2019
5.	28-03-2019	39	Printing of College Magazine	26,508	No.SVUCS/Paper/College Magazine/2018 dated 02-02-2019
6.	30-03-2019	40	Conduct of College Day	1,72,500	No.SVUCS/College Day/Convener/2018 dated 29-03-2019

SPECIAL FEE ACCOUNT FOR THE YEAR 2019-2020

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	24-01-2020	29	Printing of College Magazine	20,600	No.SVUCS/College Magazine/2018 dated 22-01-2020
2.	05-02-2029	30	Student I.D. Cards	67,000	No.SVUCS/Student I.D. Cards/2019 dated 03-02-2020
3.	25-02-2020	35	Conduct of National Science Day	45,000	No.SVUCs/National Science Day/2020 dated 22-02-2020

SPECIAL FEE ACCOUNT FOR THE YEAR 2020-2021

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
			----		

SPECIAL FEE ACCOUNT FOR THE YEAR 2021-2022

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	07-09-2021	16	Printing of College Magazine	68,700	No.SVUCS/College Magazine/2019-20 dated 04-09-2021
2.	26-11-2021	20	Student I.D. Cards	66,975	No.SVUCs/ID Cards/2021 dated 23-11-2021
3.	31-01-2022	25	Printing of Main Answer sheets	1,00,000	No.SVCS/Internal Answers sheet/2021-22 dated 31-01-2022
4.	22-02-2022	26	Conduct of National Science Day	50,000	No.SVUCS/National Science Day/2022 dated 18-02-022

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SVU COLLEGE OF SCIENCES :: TIRUPATI

EXPENDITURE INCURRED FOR DEVELOPMENT OF SVU COLELEGE OF SCIENCES

SELF SUPPORTING ACCOUNT FOR THE YEAR 2017-2018

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	07-04-2017	04	Repairs and Replacement of equipments	1,82,500	No.SVUCS/5% share amount/NAAC/2015-16 dated 31-03-2017
2.	19-07-2017	42	Purchase of Gold Line Boards	90,750	No.SVUCS/Boards/NAAC/2017 dated 28-06-2017
3.	19-07-2017	43	- Do -	90,350	- Do -
4.	19-07-2017	44	Purchase of Pin Boards	76,000	- Do -
5.	01-08-2017	51	Purchase of Gold Line Boards	85,000	- Do -
6.	15-03-2018	166	Purchase of Stationery	58,628	No.SVUCS/5% Share/Stationery/ 2017 dated 02-02-2018

SVU COLLEGE OF SCIENCES :: TIRUPATI

EXPENDITURE INCURRED FOR DEVELOPMENT OF SVU COLELEGE OF SCIENCES

SELF SUPPORTING ACCOUNT FOR THE YEAR 2018-2019

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	03-10-2018	103	Purchase of Inverter	95,640	No.SVUCS/Inverter/2018 dated 12-09-2018
2.	25-10-2018	143	Purchase of R.O. systems	70,800	No.SVUCS/RO Systems/2018 dated 29-09-2018
3.	25-10-2018	144	Purchase of C.C. Cameras	42,890	No.SVUCs/CC Cameras/2018 dated 12-09-2018
4.	25-10-2018	145	Purchase of LCD Proctors	87,000	No.SVUCS/LCD Projector/2018 dated 12-09-2018
5.	25-10-2018	146	Purchase of Desk Top Computers	88,000	No.SVUCs/5% Share/Equipment/ 2017 dated 29-09-2018
6.	30-10-2018	150	Purchase of Chair and Podium	19,647	No.SVUCs/5% Share/Equipment/ 2017 dated 29-09-2018

SELF SUPPORTING ACCOUNT FOR THE YEAR 2019-2020

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	20-05-2019	27	Purchase of Desk top Computers	98,301	No.SVUCS/5% Share/Computers/ 2019 dated 24-04-2019
2.	28-05-2019	29	Purchase of Desk Top Computers	87,194	No.SVUCS/5% Share/Computers/2019 dated 24-04-2019
3.	12-06-2019	35	Purchase of Desk Top Computers	44,046	No.SVUCS/5% Share/Computers/2019 dated 24-04-2019
4.	04-10-2019	104	Purchase of Stationery	98,136	No.SVUCS/5% Share/Computers/2019 dated 26-09-2019
5.	29-10-2019	144	Purchase of 1.5 Ton Split Air conditioner	95,780	No.SVUCS/5% Share/A.C's/2018-19 dated 30-09-2019

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SELF SUPPORTING ACCOUNT FOR THE YEAR 2020-2021

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	08-10-2020	56	Construction of Examination Hall over the existing Ground Floor at North West corner of P.S. Block	1,00,00,000	No.SVUCS/Student admn.-(7)/ Constru. New Buildings/2017 dated : 08-10-2020.
2.	06-11-2020	87	Purchase of 1.5 Ton Lloyd Split A.C	99,000	No.SVUCs/5% Share/SSC A/c/2019-2020 dated 30-09-2020
3.	07-11-2020	89	Purchase of Stationery	87,070	No.SVUCS/5% Share/SSC/2019-2020 dated 30-09-2020
4.	17-11-2020	94	Purchase of Plain Steel Alramarah	43,200	No.SVUCS/5% Share/SSC/Furniture/ 2019-2020 dated 30-09-2020
5.	17-11-2020	95	Purchase of Desk Top Computers	99,000	No.SVUCS/5% Share/SSC/Computers/ 2019-2020 dated 30-09-2020
6.	17-11-2020	96	Purchase of Computers Chairs	97,750	No.SVUC/5% Share/SSC/2019-2020 dated 30-09-2020
7.	17-11-2020	97	Purchase of 3 KV Inverter	89,900	No.SVUCS/5% Share/SSC/Inverter/2019 dated 30-09-2020
8.	23-11-2020	105	Purchase of H.P. Printer	38,500	No.SVUCS/5% Share/SSC/Printer/ 2019-2020 dated 30-09-2020

SELF SUPPORTING ACCOUNT FOR THE YEAR 2021-2022

S. No.	Date	Voucher No.	Particulars	Amount Rs.	Proceeding Number
1.	07-09-2021	15	Purchase of Hand Sanitizer	3,729	No.SVUCs/Hand Sanitizer/2021 dated 01-09-2021
2.	04-10-2021	38	Purchase of R O System Water Filter	4,950	No.SVUCS/5% Share/Virology/2021 dated 20-09-2021
3.	07-01-2022	86	Purchase of Split A.C's	49,500	No.SVUCS/5% Share/SSC/A.C/2020-21 dated 04-01-2022
4.	07-01-2022	87	Purchase of Split A.C's	49,500	No.SVUCS/5% Share/SSC/A.C/2020-21 dated 04-01-2022
5.	19-01-2022	132	Purchase of Hot Air oven and Colorimeter	37,275	No.SVUCs/5% Share/SSC/Hot Air Oven/Botany/2020-21 dated 04-01-2022
6.	31-01-2022	141	Purchase of Hand Sanitizers	33,040	No.SVUCS/5% Share/Covid-19/ Preventive Kits/Sanitizer/2022 dated 31-01-2022
7.	31-01-2022	142	Purchase of Masks	33,600	No.SVUCS/5% Share/Covid-19/ Preventive Kits/Sanitizer/2022 dated 31-01-2022
8.	31-01-2022	174	Purchase of Weighing Balance	23,888	No.SVUCS/5% Share/SSC/Weighing Balance/2020-21 dated 31-01-2022
9.	31-01-2022	175	Purchase of Vertical Auto Clave	48,825	No.SVUCS/5% Share/SSC/Vertical Auto Clave/2020-21 dated 31-01-2022

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1. S.V.U College of Sciences

S.No.	Department	2017	2018	2019	2020	2021
1	Anthropology	1,00,000	1,00,000	1,00,000	1,00,000	1,00,000
2	Bio Chemistry	1,65,000	1,65,000	1,65,000	1,65,000	1,65,000
3	Botany	2,30,000	2,30,000	2,30,000	2,30,000	2,30,000
4	Chemistry	2,52,000	2,52,000	2,52,000	2,52,000	2,52,000
5	Environmental Science	95,000	95,000	95,000	95,000	95,000
6	Fishery Sciences & Aquaculture	45,000	45,000	45,000	45,000	45,000
7	Geography	55,000	55,000	55,000	55,000	55,000
8	Geology	1,00,000	1,00,000	1,00,000	1,00,000	1,00,000
9	Home Science	2,65,000	2,65,000	2,65,000	2,65,000	2,65,000
10	Mathematics	15,000	15,000	15,000	15,000	15,000
11	Microbiology	1,25,000	1,25,000	1,25,000	1,25,000	1,25,000
12	Physics	2,20,000	2,20,000	2,20,000	2,20,000	2,20,000
13	Psychology	35,000	35,000	35,000	35,000	35,000
14	Statistics	20,000	20,000	20,000	20,000	20,000
15	Virology	1,60,000	1,60,000	1,60,000	1,60,000	1,60,000
16	Zoology	2,30,000	2,30,000	2,30,000	2,30,000	2,30,000
17	Principal office	14,400	14,400	14,400	14,400	14,400
18	Hostels	82,000	82,000	82,000	82,000	82,000
	Total Rs.	**22,08,400**	**22,08,400**	**22,08,400**	**22,08,400**	**22,08,400**

SRI VENKATESWARA UNIVERSITY:TIRUPATI

Accredited by 'NAAC' with 'A+' Grade

SVU COLLEGE OF COMMERCE MANAGEMENT & COMPUTER SCIENCES

Expenditure Statement during 2017-2022

S.No	Year	Amount in Rs.
1.	2017-2018	62,32,867-00
2.	2018-2019	47,08,000-00
3.	2019-2020	70,82,166-00
4.	2020-2021	77,48,627-00
5.	2020-2021	7,57,586-00
	TOTAL	**2,65,29,246**

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/ SSC/BUD/CM&CS/2017-18. Date:20-12-2017.

From	To
The Registrar, S.V. University, Tirupati.	The Principal, S.V.U. College of Commerce, Management & Computer Science, Tirupati.

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Courses of SVU College of College of Commerce, Management & Computer Science, Tirupati – Approval of Budget Estimates for the year 2017-18 - Communication-Reg.

Ref:- 1. Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting Courses, dated: 24-11-2017.
2. Vice Chancellors orders dated: 13-12-2017.

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With reference to the Minutes first cited, I am, by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2017-18, on the recommendations of Budget Scrutiny Committee in respect of 1) M.Com (FM), 2) M.Com (AF), 3) MCA, 4) MBA, 5) M.Sc. Computer Science, SVU College of Commerce, Management & Computer Sejence, Tirupati, for taking necessary action.

The Budget Estimates approved for the year 2017-18 by the University as follows :

S.No	Name of the Course	Approved Amount Rs.
1.	M.Com (FM)	10,69,200-00
2.	M.Com (A&F)	10,08,400-00
3.	MCA	17,15,800-00
4.	MBA	12,89,867-00
5.	M.Sc. Computer Science	11,49,600-00

In this connection, I am, by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self-Supporting Courses. Further, you are requested to utilize the amounts within the Budget year.

Yours sincerely
Sd/- R.K.ANURADHA
REGISTRAR

Encl. A copy of the Budget Estimates of the above said Courses for the year 2017-18

Copy to the Co-ordinator / Head, Departments of 1) M.Com (FM), 2) M.Com (AF), 3) MCA, 4) MBA, 5) M.Sc. Computer Science, SVU College of Commerce, Management & Computer Science, Tirupati, together with a copy of the approved Budget Estimates for the year 2017-18, for information and necessary action.

Copy to the Deputy Registrar (Finance) / A IX Section, SV University, together with a copy of the

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/ SSC/BUD/CM&CS/2018-19. Date:08 -02-2019.

From

The Registrar,
S.V. University,
Tirupati.

To

The Principal,
S.V.U. College of Commerce, Management & Computer Science,
Tirupati.

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Courses - SVU College of Commerce, Management & Computer Science, Tirupati – Approval of Budget Estimates for the year 2018-19 - Communication-Reg.

Ref :- 1. Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting Courses, dated 22-12-2018.
2. In-Charge Vice Chancellors orders dated 04-01-2019.

@@@@

With reference to the Minutes first cited, I am, by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2018-19, on the recommendations of Budget Scrutiny Committee in respect of SVU College of Commerce, Management & Computer Sciences, Tirupati, for taking necessary action.

The Budget Estimates approved for the year 2018-19 by the University as follows :

S.No	Name of the Course	Approved Amount Rs.
1.	M.Com (FM)	**2,68,000-00**
2.	M.Com (A&F)	**6,52,000-00**
3.	MCA	**21,97,000-00**
4.	MBA	**4,67,000-00**
5.	M.Sc. Computer Science	**11,24,000-00**

In this connection, I am, by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self-Supporting Courses. Further, you are requested to utilize the amounts within the Budget year.

Yours sincerely
Sd/- R.K.ANURADHA
REGISTRAR

Encl. A copy of the Budget Estimates of the above said Courses for the year 2018-19.

Copy to the Co-ordinator / Head, Departments of 1) M.Com (FM), 2) M.Com (AF), 3) MCA, 4) MBA, 5) M.Sc. Computer Science, SVU College of Commerce, Management & Computer Science, Tirupati, together with a copy of the approved Budget Estimates for the year 2018-19, for information and necessary action.

Copy to the Finance Officer, SV University, together with a copy of the approved Budg 2018-19 for information and necessary action

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/ SSC/BUD/CM&CS/2019-20, Date:18-01-2020.

From

The Registrar,
S.V. University,
Tirupati.

To

The Principal,
S.V.U. College of Commerce, Management & Computer Science,
Tirupati.

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Courses - SVU College of Commerce, Management & Computer Science, Tirupati – Approval of Budget Estimates for the year 2019-20 - Communication-Reg.

Ref:- 1. Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting Courses, dated 13-11-2019.
2. Vice Chancellors orders dated 30-12-2019.

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With reference to the Minutes first cited, I am, by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2019-20, on the recommendations of Budget Scrutiny Committee in respect of SVU College of Commerce, Management & Computer Sciences, Tirupati, for taking necessary action.

The Budget Estimates approved for the year 2019-20 by the University as follows :

S.No	Name of the Course	Approved Amount Rs.
1.	M.Com (FM)	5,44,000-00
2.	M.Com (A&F)	5,94,000-00
3.	MCA	36,45,166-00
4.	MBA	11,17,000-00
5.	M.Sc. Computer Science	11,82,000-00

In this connection, I am, by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self-Supporting Courses. Further, you are requested to utilize the amounts within the Budget year.

(P.T.O)

PRINCIPAL
S.V.U.COLLEGE OF COMMERCE
MANAGEMENT & COMPUTER SCIENCE
TIRUPATI - 517 502

SRI VENKATESWARA UNIVERSITY: TIRUPATI

No.D7/SSC/5% Share/CM & CS/2020-21 Dated: 24.12.2021

From

The Registrar
S.V.University
Tirupati

To

The Principal
SVU College of Commerce, Management & Computer Sciences
Tirupati.

Sir,

Sub:- S.V.University –Special Cell- Self Supporting Courses, SVU College of CM & CS, Tirupati – Approval of Budget Estimates of 5 % earmarked amount of Principal's share out of Self-Supporting Course Fee for the year 2020-21- Communication- Reg.

Ref:- 1.Letter No.CMCS/SSC/5% BUDGET/2020-21, date:09.11.2021 received from The Principal, SVU College of Commerce, management & Computer Science, Tirupati.
2.Vice-Chancellor's Orders dated:22.12.2021

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With reference to the Letter Second cited, I am, by direction, to send enclosed the approved 5% Principal's share amount out of Budget Estimates of Self-Supporting Course Fee for the year 2020-21, in respect of SVU College of Commerce, Management & Computer Science, Tirupati.

The estimate Budget of 5% earmarked amount of Self Supporting Course approved by the University is hereunder:

Name of the College	Approved 5% Share Amount
Principal, SVU College of Commerce, management & Computer Science,	**Rs.7,57,586-00**

In this connection, I am, by direction to inform that you are permitted to utilize the above said 5% earmarked amount as per CPC norms and as per guidelines of Self Supporting Courses, Further, you are requested to utilize the amount within the Budget Year.

Yours faithfully,
Sd/-O.MAHAMMAD HUSSIAN
REGISTRAR

Encl: A copy of the Budget estimates of 5% earmarked amount of Self Supporting Course Fee for the year 2020-21.

Copy to the Deputy Registrar, (Finance) S.V.University, Tirupati together with a copy of the approved 5% share amount Budget Estimates of Self-Supporting Course for the year 2020-21 for information

Copy to file/spare.

// t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

PRINCIPAL
S.V.U.COLLEGE OF COMMERCE
MANAGEMENT & COMPUTER SCIENCE
06 SEP 2021
TIRUPATI - 517 502

SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.D7/SSC/BUD/CM & CS/2020-21 Date:18.08.2021

From

The Registrar
S.V.University
Tirupati

To

The Principal
SVU College of Commerce, Management
& Computer Science,
Tirupati.

Sir,

Sub:- S.V.University –Special Cell –Self Supporting Course of SVU College of Commerce, Management & Computer Science, , Tirupati –Approval of Budget Estimates for the year 2020-21 –Communication –Reg.

Ref:- 1.Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting. dated:19.07.2021
2.Vice-Chancellor orders dated:16.08.2021.

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With reference to the Minutes first cited, I am by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2020-21 on the recommendations of Budget Scrutiny Committee in respect of SVU College of Commerce Management & Computer Science, Tirupati for taking necessary action.

The Budget estimates approved for the year 2020-21 by the University is detailed hereunder:-

Sl.No.	NAME OF THE COURSE	APPROVED AMOUNT
01	M.Com (F&M)	Rs.5,58,360-00
02	M.Com (A&F)	Rs.5,46,000-00
03	M.Sc Computer Science	Rs.14,00,500-00
04	MBA	Rs.15,17,840-00
05	M.C.A	Rs.37,25,927-00

In this connection, I am, by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self Supporting Courses. Further, you are requested to utilize the amount within the Budget year.

P.T.O.

SVU COLLEGE OF COMMERCE MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

SELF SUPPRTING BUDGET APPROVED BY THE UNIVERSITY FOR THE ACADEMIC YEAR 2017-21

SL. NO.	NAME OF THE DEPARTMENT/ PRINICPAL OFFICE	2017-18 Rs.Ps.	2018-19 Rs.Ps.	2019-20 Rs.Ps.	2020-21 Rs.Ps.	2021-22 Rs.Ps.
01	Principal office 5%	5,61,069.00	6,85,333.00	6,85,333.00	7,87,586.00	Yet to be approved
02	MANAGEMENT STUDIES	12,89,867.00	4,67,000.00	11,17,000.00	15,17,840.00	Yet to be approved
03	COMPUTER SCIENCE					
	a.MCA COURSE	17,15,800.00	21,97,000.00	36,45,166.00	37,25,927.00	Yet to be approved
	b.M.Sc.(CS) COURSE	11,49,600.00	11,24,000.00	11,82,000.00	14,00,500.00	Yet to be approved
04	COMMERCE					
	a.MCOM (A&F) COURSE	10,08,400.00	6,52,000.00	5,94,000.00	5,46,000.00	Yet to be approved
	b.MCOM(FM)COURSE	10,69,200.00	2,68,000.00	5,44,000.00	5,58,360.00	Yet to be approved

PRINCIPAL.

SVU COLLEGE OF COMMERCE MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

SELF SUPPRTING BUDGET EXPENDITRUE DEPARTMENT WISE for the Academic year 2017-21

SL. NO.	NAME OF THE DEPARTMENT/ PRINCIPAL OFFICE	2017-18 Rs.Ps.	2018-19 Rs.Ps.	2019-20 Rs.Ps.	2020-21 Rs.Ps.	2021-22 Rs.Ps.
01	Principal office 5%	5,10,109.00	4,38,317.00	3,36,549.00	5,67,630.00	NIL
02	MANAGEMENT STUDIES	10,44,969.00	2,89,723.00	20,82,266.00	2,79,539.00	NIL
03	COMPUTER SCIENCE					
	a.MCA COURSE	21,91,780.00	18,26,228.00	29,74,616.00	18,16,474.00	NIL
	b.M.Sc.(CS) COURSE	9,25,970.00	9,16,564.00	7,09,701.00	4,32,616.00	NIL
04	COMMERCE					
	a.MCOM (A&F) COURSE	9,19,335.00	5,24,135.00	5,03,676.00	4,97,519.00	NIL
	b.MCOM (A&F) COURSE	8,06,661.00	2,21,227.00	4,31,482.00	1,58,340.00	NIL

PRINCIPAL

COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/Commerce/Computer/2018 **May 25, 2018.**

M.Com (FM)

Sir,

Sub : S.V.U.College of CM & CS – Placing of Repeat order for supply Computer system – Sanction- Orders – issued.

Ref : 1 Letter No. Nil, dated: 09-5-2018 from the Co-ordinator, M.Com. (FM), SVU College of CM & CS , Dept. of Commerce, Tirupati.
2.Proceedings of the Registrars' No. UGC-I(5)/Library/2018, dated: 14-3-2018.
3.LPC resolution Item No. 3, held on 16-05-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati

$$$

With reference to the above cited, I am to place **Repeat** orders for supply the following to the Co-ordinator, M.Com.(FM), Dept. of Commerce, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	**Make: DELL Desktop Computer Configuration: Intel core i3 processor 4 GB RAM 1 TB HDD, DVD writer 18.5" LED Monitor, Key board, Optical mouse, OS: WINDOWS 10**	**02 Nos.**	**39,406-78**	**78,813-56**
	GST 18%	**02 Nos.**	**7,093-22**	**14,186-44**
(Rupees Ninety three thousand only)			**Total Rs.**	**93,000-00**

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget **"SVU College of CM & CS – Development fund account – M.Com. (FM) course (SSC) – III – Other charges – Item No. 05 – Equipment for the year 2017-18".**

Yours faithfully,

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
S.V. University, Tirupati.

Name of Account: M.Com (A... M.Com (Acc... UNIVER...
Date of Bi...

No: 37ACXFS7836F1ZA

CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 141

DATE: 07-06-2018

Buyers Name : The Principal,
Address : S.V.U. College of CM & CS, Tirupati

State : AndhraPradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	Dell Desk top Computer Intel core i3 Processor, 4GB Ram, 1 TB Hard Disk, DVD Writer, 18.5" LED Monitor, Keyboard, Optical Mouse, OS: Windows 10, Warranty 3 years	84715000	02	39406.78	78813.56	9%	7093.22	9%	7093.22		
		Total			78813.56		7093.22		7093.22		

Amount in words: NINETY THREE THOUSANDS ONLY

Total Amount before Tax	78813.56
Total amount of GST	14186.44
Total Amount After Tax with rounded (+/-)	93000.00

Bank Details:
Bank : **YES BANK**
A/c No : **048583800000613**
IFSC CODE: **YESB0000485**

Terms & Conditions of Sales
1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

SRI MAHALAKSHMI NARASIMHA COMPUTER AND SECURITY SOLUTIONS

Authoriged Signatory

COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/Commerce/Computer/2018 **May 25, 2018.**

Sir,

M com.(A&F)

Sub : S.V.U.College of CM & CS – Placing of Repeat order for supply Computer system – Sanction- Orders – issued.

Ref : 1 Letter No. Nil, dated: 09-5-2018 from the Co-ordinator, M.Com. (A&F), SVU College of CM & CS , Dept. of Commerce, Tirupati.
2.Proceedings of the Registrars' No. UGC-I(5)/Library/2018, dated: 14-3-2018.
3.LPC resolution Item No. 3, held on 16-05-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati

$$$

With reference to the above cited, I am to place **Repeat** orders for supply the following to the Co-ordinator, M.Com.(A&F), Dept. of Commerce, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	**Make: DELL Desktop Computer Configuration: Intel core i3 processor 4 GB RAM 1 TB HDD, DVD writer 18.5" LED Monitor, Key board, Optical mouse, OS: WINDOWS 10**	**02 Nos.**	**39,406-78**	**78,813-56**
	GST 18%	**02 Nos.**	**7,093-22**	**14,186-44**
(Rupees Ninety three thousand only)			**Total Rs.**	**93,000-00**

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget "**SVU College of CM & CS – Development fund account – M.com. (A&F) course (SSC) – III – Other charges – Item No. 05 – Equipment for the year 2017-18**".

Yours faithfully,

P. Bahir Prasad

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

Copy to the Co-ordinator, M.Com(A&F) course, Dept. of Commerce, SVU CCM & CS, S.V.University, Tirupati .
Coy to file/Bill.

S.V.U. COLLEGE OF C M & C S
TIRUPATI-517 502

S. V. U. COLLEGE OF C M & C S
TIRUPATI-517 502

Encl: 1. Copy of the Letter No. UGC-I(5)/Library/2018 dated: 14-03-2018.
2. Copy of the Departmental Developmental Committee Resolution.
3. Copy of the Indent

37ACXFS7836F1ZA

CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 142

DATE: 07-06-2018

Buyers Name : The Principal,
Address : S.V.U. College of CM &CS, Tirupati

State : AndhraPradesh **GST No:**

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Dell Desk top Computer Intel core i3 Processor, 4GB Ram, 1 TB Hard Disk, DVD Writer, 18.5" LED Monitor, Keyboard, Optical Mouse, OS: Windows 10, Warranty 3 years	84715000	02	39406.78	78813.56	9%	7093.22	9%	7093.22		
			Total		**78813.56**		**7093.22**		**7093.22**		

Amount in words: NINETY THREE THOUSANDS ONLY

Total Amount before Tax	78813.56
Total amount of GST	14186.44
Total Amount After Tax with rounded (+/-)	93000.00

Bank Details:
Bank : **YES BANK**
A/c No : **048583800000613**
IFSC CODE: **YESB0000485**

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

Authoriged Signatory

PRINCIPAL

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/M.B.A./Computer/2018 **Date: 05-9-2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of repeat order for supply Computer system – Sanction orders – issued.

Ref : 1 Letter No. Nil, dated: 04-9-2018 from the Head, Dept. of Management Studies, SVU College of CM & CS, Tirupati.
2.Proceedings of Principal's No. SVUCCMCS/M.Com.(FM)/Computers/2018, dated: 29-8-18.

$$$

With reference to the above cited, I am to place **Repeat orders** for supply the following to the Head, Dept. of Management Studies, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	**Make: DELL Desktop Computer Configuration: Intel core i3 processor 4 GB RAM, 1 TB HDD, DVD writer 19.5" LED Monitor, Key board, Optical mouse, OS: WINDOWS 10 and Antivirus**	**02 Nos.**	**37,288-14**	**74,576-28**
	GST 18%	**02 Nos.**	**6,711-86**	**13,423-72**
(Rupees Eighty eight thousand only)			**Total Rs.**	**88,000-00**

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget "**SVU College of CM & CS – Development fund account – M.B.A. (SSC) – III – Other charges – Item No. 06 – Equipment for the year 2017-18".**

Yours faithfully,

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
S.V. UNIVERSITY
Tirupati-517 502

Copy to the Head, Dept. of Management Studies, SVU CCM & CS, S.V.University, Tirupati for information.
Coy to file/Bill.

GST No: 37ACXFS7836F1ZA CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 147 **DATE:** 11-09-2018

Buyers Name : The Principal,
Address : SVU College of CM &CS, S.V. University, Tirupati

State : AndhraPradesh **GST No:**

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: Dell Desk top Computer Configuration : Intel core i3 Processor, 4GB Ram, 1 TB HDD, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse,OS: Windows 10 and Anti Virus	84715000	02	37,288.14	74,576.28	9%	6,711.86	9%	6,711.86		
		Total			**74,576.28**		**6,711.86**		**6,711.86**		

Amount in words: Eight Eight Thousand Only

Total Amount before Tax	**74,576.28**
Total amount of GST	**13,423.72**
Total Amount After Tax with rounded (+/-)	**88,000.00**

Bank Details:
Bank : **YES BANK**
A/c No : **048583800000613**
IFSC CODE: **YESB0000485**

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

Authoriged Signatory

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/M.Com.(A&F)/Computer/2018 **September 25, 2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of order for supply Computer system – Sanction- Orders – issued.

Ref : 1 Letter No. Nil, dated: 07-9-2018 from the Co-ordinator, M.Com. (A&F), SVU College of CM & CS , Dept. of Commerce, Tirupati.

2..LPC resolution Item No. 2, held on 24-09-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati

$$$

With reference to the above cited, I am to place **orders** for supply the following to the Co-ordinator, M.Com.(A&F), Dept. of Commerce, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	**Make: DELL Desktop Computer Configuration: Intel core i3 processor, 8th generation processor, 4 GB RAM, 1 TB HDD, DVD writer 19.5" LED Monitor, Key board, Optical mouse and anti virus OS: WINDOWS 10.**	**02 Nos.**	**37,288-14**	**74,576-28**
	GST 18%	**02 Nos.**	**6,711-86**	**13,423-72**
(Rupees Eighty eight thousand only)			**Total Rs.**	**88,000-00**

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget "**SVU College of CM & CS – Development fund account – M.Com. (A&F) course (SSC) – III – Other charges – Item No. 05 – Equipment (Desktop Computers) for the year 2017-18".**

Yours faithfully,

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & INFORMATION SCIENCES
TIRUPATI-517 502

Copy to the Co-ordinator, M.Com(FM) course, Dept. of Commerce, SVU CCM & CS, S.V.University, Tirupati .
Coy to file/Bill.

TNG 37ACXFS7836F1ZA

CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: eyekeysecurities@gmail.com

INVOICE No: 154 **DATE:** 29-09-2018

Buyers Name : The Principal,
Address : SVU College of CM &CS, S.V. University, Tirupati

State : AndhraPradesh **GST No:**

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: Dell Desk top Computer Configuration : Intel core i3 Processor, 4GB Ram, 1 TB HDD, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse,OS: Windows 10 and Anti Virus	84715000	02	37,288.14	74,576.28	9%	6,711.86	9%	6,711.86		
			Total		74,576.28		6,711.86		6,711.86		

Amount in words Eight Eight Thousand Only

Total Amount before Tax	74,576.28
Total amount of GST	13,423.72
Total Amount After Tax with rounded (+/-)	88,000.00

Bank Details:
Bank : **YES BANK**
A/c No : **048583800000613**
IFSC CODE: **YESB0000485**

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

SRI MAHA LAKSHMI NARASIMHA COMPUTER AND SECURITY SOLUTIONS TIRUPATI

Authorised Signatory

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/M.B.A./Laptop/2018 **September 25, 2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of order for supply Dell Laptop – Sanction- Orders – issued.

Ref : 1 Letter No. Nil, dated: 24-9-2018 from the Head, Dept. of MBA, SVU College of CM & CS , Tirupati.

2..LPC resolution Item No. 4, held on 24-09-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati

$$$

With reference to the above cited, I am to place **orders** for supply the following to the Head, Dept. of Management Studies, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	**Dell Laptop** Intel core i3 processor 8 GB Ram 1 TB HDD, 15.6" LED Monitor, Web camera, Windows 10 OS, Lithium battery. 3 years warranty.	**02 Nos.**	**40,253-39**	**80,506-78**
	GST 18%	**02 Nos.**	**7,245-61**	**14,491-22**
(Rupees Ninety four thousand nine hundred and ninety eight only)			**Total Rs.**	**94,998-00**

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget **"SVU College of CM & CS – Development fund account – M.B.A. SSC – III – Other charges – Item No. 06 – Equipment for the year 2017-18".**

Yours faithfully,

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & INFORMATION SCIENCES
TIRUPATI-517 502

Copy to the Head, Dept. of Management Studies, SVU CCM & CS, S V University, Tirupati.
Coy to file/Bill.

No: 37ACXFS7836F1ZA

CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 152 **DATE:** 27-09-2018

Buyers Name : The Principal,
Address : SVU College of CM & CS,.S.V. University, Tirupati

State : AndhraPradesh **GST No:**

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Dell Laptop Intel core i3 Processor, 8GB Ram, 1 TB HDD, 15.6" LED Monitor, Web camera, Windows 10 OS, Lithium Battery, 3 Years warranty.	84713010	02	40,253.39	80,506.78	9%	7,245.61	9%	7,245.61		
			Total		80,506.78		7,245.61		7,245.61		

Amount in words: Ninety Four Thousands Nine hundred and ninety Eight Only

Total Amount before Tax	80,506.78
Total amount of GST	14,491.22
Total Amount After Tax with rounded (+/-)	94,998-00

Bank Details:
Bank : **YES BANK**
A/c No : **048583800000613**
IFSC CODE: **YESB0000485**

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

SRI MAHA LAKSHMI NARASIMHA COMPUTER AND SECURITY SOLUTIONS * TIRUPATI *

Authoriged Signatory

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/Commerce/2017-18 Date: 30-08-2018.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Commerce –- Sanction of **Rs 4,858/-** for the Reimbursement of expenditure incurred for purchase of Stationary items – Orders – Issued.

Read:- Lr.No.Nil, dt;21-08-2018 from the Co-ordinator, M.Com (FM), Dept. of Commerce, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the **reimbursement** of expenditure incurred for **Rs.4,858/-** (Rupees four thousand eight hundred and fifty eight only) to the Co-ordinatoer, M.Com. (FM), Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati towards purchase of Stationary items like Xerox papers, pens etc for utilization of M.Com. (FM) course, Dept. of Commerce, SVU College of CM & CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.Com. (FM) Course – III – Other charges – Item No. 1 - Contingencies including postage, Hospitality & Stationary for the year 2017-2018.**

(By Order)

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Co-ordinator,
M.Com. (FM) Course,
Dept. of Commerce,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

TAX INVOICE

...47M1ZC ✆: 0877-2250051

...XCEL STATIONARIES

1-2-106, Prakasam Road, TIRUPATI.

540

Date : 10-08-18

...me To the coordinator, M.com (T.M) course, Dept. of commerce, SVUC CM&CS, TPT.

HSN Code	Particulars	Qty.	Rate	Amount Rs. Ps.
	Bell Pin Sheet	6	6/50	39.0
	Stapler Bill	10	190	190.0
	Stapler Pins Bill	12	14/50	174.0
	Stapler Pins Small	12	7	84.0
	Box File Small	6	72	432.0
	Brown Cover Fu	50	3/40	170.0
	File Rapper	25	2/60	65.0
	Brown Cover 11x5	1 Pkt	50	50.0
	Brown Tape 2u	2	28	56.0
	Pad Files	6	25	150.0
	Gum Bottle Sm	6	8/50	51.0
	Gem Clip Cover	6	25	150.0
	Marker Pen White	10 Pkt	210	2100.0
	Stick File Fu	6	16	96.0
	Tags Colour	6	25	150.0
	Glue Stick Sm	3	42	126.0
	Inwards	1	34	34.0
			TOTAL	4117.0
			CGST 9%	370.50
			SGST 9%	370.50
			GRAND TOTAL	4858.0

Rupees in words Four thousand Eight hundred And Fifty Eight only

Thanking You

For **EXCEL STATIONARIES**

Goods once sold cannot be taken back or exchanged

Authorised Signature

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From

The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To

M/s.P.Obul Reddy & Sons
D.No.16-1-16,
Nethaji Road,
TIRUPATI.

No. SVUCCMCS/Commerce/Furniture/2018 **Date: 13-8-2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of orders for supply furniture – Sanction- Orders – issued.

Ref : 1 LPC resolution item No. 1 held on 03-08-2018 in the chambers' of the Principal, SVU CCM & CS.
2. Your Quotation No. Nil, dated:24-07-2018.

$$$

With reference to the above cited, I am to place **orders** for supply of the following to the Head, Dept. of Commerce, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Each Rate RS.	Required quantity	Total Amount Rs.
1	**Godrej Desk** 3 seater classroom desk Model: GENII	**11,550-00** **With GST**	**8 Nos.**	**92,400-00**
			Total	**92,400-00**

(Rupees ninety two thousand four hundred only)

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.

The receipt of this order may please be acknowledged.

Yours faithfully,

PRINCIPAL
Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

PRINCIPAL

Copy to the Head, Dept. of Commerce, SVU CCM & CS, S V University, Tirupati. The expenditure shall be met from **"M.Com.(A&F) – SSC – III – Other charges – 06 – Furniture for the year 2018-19".**

Coy to file/Bill.

P. OBUL REDDY & SONS

GSTIN :37AAIFP8783F2ZN

Godrej

P. OBUL REDDY & SONS

16-1-16, NETHAJI ROAD
TIRUPATHI - 517 501
Phone:(0877) 2222402

GSTIN :37AAIFP8783F2ZN
CST NO:07-1-1101 DT.28-1-78
SER:REGD:NO:AAIFP8783FSD002

Godown: PLOT NO.299, AUTO NAGAR, RENIGUNTA ROAD TIRUPATHI

052932 CB0241

S.V.UNIVERSITY
THE PRINCIPAL,
SVU COLLEGE OF CM & CS S.V. UNIVERSITY,
TIRUPATHI

INVOICE

Bill No: -Bill.Date-
05IN0227 24/09/2018

PARTICULARS	QTY	RATE Rs.	AMOUNT Rs.
HSN NO: 94031010			
1. GODREJ GENNI 3 SEATER FR+RR PLT CHOC	1	9788.13	9788.13
[NO:SVUCCMCS/COMMEREE/FURNITURE/2018]			
[DATE:13.08.2018]			
			.....
		Gross Amount....	9788.13
		CGST... 9.00%...	880.95
		SGST... 9.00%...	880.95
		IGST... 0.00%...	0.00
		Less Round off...	0.03
			11550.00

NB:Please transfer the bill amount to our Bank A/C
HDFC Bank Ltd,759,ITC Centre,Anna Salai Chennai-2
A/C No:00040330008377 RTGS/NEFT/IFSC Code:HDFC0000004
If Payment is already made, please ignore.

Goods once sold cannot be taken back

Rupees : Eleven Thousand Five Hundred Fifty Only

TOTAL

Godrej Wholesale Dealer for :
Office & Home Furniture, Security Equipments, Multiflex, Typewriter, Locks, Refrigerators, Washing Machines, Air Conditioners and Hospital Equipments etc.,
E.&.O.E.,

Head Office : LAKSHMI BHAWAN 4th Floor, No. 609, Mount Road, Chennai - 600 006.
Ph : 044 2829 3830, 2829 4030

Branches At
T.N. : Tambaram, Kanchipuram, Salem, Tricy, Vellore
A.P. : Vijayawada, Guntur, Tenali, Ongole, Nellore. Tirupathi, Chitoor.

Order Through

Received in Good condition

Party Signature

For P. OBUL REDDY & SONS,

Manager.

P. OBUL REDDY & SONS

Godrej®

16-1-16, NETHAJI ROAD
TIRUPATHI - 517 501
Phone:(0877) 2222402

GSTIN :37AAIFP8783FZZN
CST NO:07-1-1101 DT.28-1-78
SER:REGD:NO:AAIFP8783FSD002

Godown: PLOT NO.299, AUTO NAGAR, RENIGUNTA ROAD TIRUPATHI

S.V.UNIVERSITY
THE PRINCIPAL,
SVU COLLEGE OF CM & CS. S.V.UNIVERSITY,
TIRUPATHI.(DELY.TO DEPT.COMMERCE).

052932 CB0224

INVOICE

Bill No: -Bill.Date-
05IN0211 11/09/2018

PARTICULARS	QTY	RATE Rs.	AMOUNT Rs.
HSN NO: 94031010			
1. GODREJ GENNI 3 SEATER FR+RR PLT CHOC	6	9788.14	58728.84
HSN NO: 94031010			
2. GODREJ GENII 3SEATER DESK FR+PLT	1	9788.14	9788.14
[ORDER NO. SVUCCMCS/COMMERCE/FURNITURE/]			
[2018, DTD. 13.08.2018]			
			.....
		Gross Amount...	68516.98
		CGST... 9.00%...	6166.55
		SGST... 9.00%...	6166.55
		IGST... 0.00%...	0.00
		Less Round off...	0.08
		TOTAL	80850.00

NB:Please transfer the bill amount to our Bank A/C
HDFC Bank Ltd,759,ITC Centre,Anna Salai Chennai-2
A/C No:00040330008377 RTGS/NEFT/IFSC Code:HDFC0000004
If Payment is already made, please ignore.

Goods once sold cannot be taken back

Rupees :Eighty Thousand Eight Hundred Fifty Only

Godrej Wholesale Dealer for :
Office & Home Furniture, Security Equipments, Multiflex, Typewriter, Locks, Refrigerators, Washing Machines, Air Conditioners and Hospital Equipments etc.
E.&.O.E.,

Head Office : LAKSHMI BHAWAN 4th Floor, No. 609, Mount Road, Chennai - 600 006.
Ph : 044 2829 3830, 2829 4030

Branches At
T.N. : Tambaram, Kanchipuram, Salem, Tricy, Vellore
A.P : Vijayawada, Guntur, Tenali, Ongole, Nellore, Tirupathi, Chitoor

Order Through

Received in Good condition

Party Signature

For P. OBUL REDDY & SONS,

Manager.

SRI VENKATESWARA UNIVERSITY
COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCM&CS/M.C.A.(SSC)/System Repairs/2017-18 **Date: 09-07-2018.**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCMCS – M.C.A. (SSC) – Dept. of Computer Science – Payment to M/s. PHS Systems Sales & Services, Tirupati for supply of spare parts & servicing – Sanction orders – Issued – Reg..

Read:- Lr.No.SVUCCMCS/MCA(SSC)/Lab charges/2018, dt;06-07-2018 from the Head, Dept. of Computer Science.

& & &

ORDER:

Sanction is hereby accorded for the payment of **Rs.18,501/-** (Rupees Eighteen thousand five hundred and one only) to M/s. PHS Systems Sales & Services, Tirupati towards supply the following computer peripherals and rectified the computer systems in computer laboratory, Dept. of Computer Science, SVU College of CM & CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses account – M.C.A. (SSC) – III Expenditure: C . Miscellaneous: Item No. 11 – Lab charges (Computer Maintenance) for the year 2017-18".**

(By order)

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Head & Co-ordinator,
M.C.A. (SSC),
Dept. of Computer Science,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

IN : 37BVOPK9300D1ZJ CASH /CREDIT BILL Cell : 96521 10240
94946 99051

PHS
Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. 127 Date 4-7-18

M/s To the co-ordinator, DCS, S.V.U. CCMCS, T.P.T

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	CRT Monaters LOT Replyment	6	700	00	4200	00
2	cable casing	1	20	00	20	00
	Total Value				4220	00
	Less Discounts					
	ADD:- SGST				379	80
	CGST				379	80
	Net Total				4979	60

COMPOSITION TAXABLE FIRM / NOT ELIGIBLE TO COLLECT ON SUPPLIES

Rupees in words..... Four thousand nine hundred and seventy nine rupees only

Terms & conditions :

1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS SYSTEMS SALES & SERVICE

Signature

Proprietor

: 37BVOPK9300D1ZJ **CASH /CREDIT BILL** Cell : 96521 10240
94946 99051

PHS
Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. 121 Date 5-7-18

M/s To the co-ordinator, DCS, S.V.V. CCMCS, T.P.T

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	Cour 2 Duo 2.93 GHz prasser's Replyes mont	5	846	00	4230	00
	Total Value				4230	00
	Less Discounts					
	ADD:- SGST				380	70
	CGST				380	70
	Net Total				4991	40

COMPOSITION TAXABLE FIRM / NOT ELIGIBLE TO COLLECT ON SUPPLIES

Rupees in words Four thousand nine hundred and ninety one only

Terms & conditions :
1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS SYSTEMS SALES & SERVICE

For PHS Systems Sales & Service

Signature

Proprietor

N : 37BVOPK9300D1ZJ **CASH /CREDIT BILL** Cell : 96521 10240
94946 99051

PHS

Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. 110 Date... 5-7-18.....

To

M/s The co-ordinator, DCS, S.V.U. CCMCS, T.P.T

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	ATX cabinet with Power supply	4	1050	00	4200	00
	Total Value				4,200	00
	Less Discounts					
	ADD:- SGST				378	00
	CGST				378	00
	Net Total				4,956	00

COMPOSITION TAXABLE FIRM / NOT ELIGIBLE TO COLLECT ON SUPPLIES

Rupees in words... Four thousand nine hundred fifty six rupees only

Terms & conditions :

1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS GRAPHICS & STATIONARY

Signature Proprietor

: 37BVOPK9300D1ZJ CASH /CREDIT BILL

Cell : 96521 10240
94946 99051

PHS

Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. 132 Date 4-7-18

M/s To the Co-ordinator DCS, S.V.U. CCMCS. T.P.T

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	320 GB HDDrive	2	1515	00	3030	00
	Total Value				3030	00
	Less Discounts					
	ADD:- SGST				272	70
	CGST				272	70
	Net Total				3575	40

COMPOSITION TAXABLE FIRM / NOT FLIGIBLE TO COLLECT ON SUPPLIES

Rupees in words: Three thousand Five hundred and seventy Five Rupees only

Terms & conditions :

1. Goods Once sold will not taken back or exchanged. 2. All Warranty carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS Systems Sales & Service

For PHS SYSTEMS SALES & SERVICE

Signature

Proprietor

SRI VENKATESWARA UNIVERSITY
COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCM&CS/M.C.A.(SSC)/System Repairs/2017-18 **Date: 31-03-2018.**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCMCS – M.C.A. (SSC) – Dept. of Computer Science – Payment to M/s. PHS Systems Sales & Services, Tirupati for supply of spare parts & servicing – Sanction orders – Issued – Reg..

Read:- Lr.No.SVUCCMCS/MCA(SSC)/Lab charges/2018, dt;23-02-2018 from the Head, Dept. of Computer Science.

ORDER: **& & &**

Sanction is hereby accorded for the payment of **Rs.17,760/-** (Rupees Seventeen thousand seven hundred and sixty only) to M/s. PHS Systems Sales & Services, Tirupati towards supply repairable items like software & Hardware for the use of MCA Laboratory, Dept. of Computer Science, SVU College of CM & CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses account – M.C.A. (SSC) – III Expenditure: C . Miscellaneous: Item No. 11 – Lab charges (Computer Maintenance) for the year 2017-18".**

(By order)

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Head & Co-ordinator,
M.C.A. (SSC),
Dept. of Computer Science,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

N : 37BVOPK9300D1ZJ **CASH /CREDIT BILL** Cell : 96521 10240
94946 99051

PHS
Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. 82 Date...15/2/18.....

M/s To the Head & Co-ordinator, Dept. of Comp. Sciences
S.V.U CMSCS, Tirupati

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	Core 2Duo 2.93 GHz Processor & mother Board & 3IPR	1	3200	00	3200	00
2	DRR II 2GB RAM	1	1000	00	1000	00
3	SMPS Power cable	1	37	00	37	00
	Total Value				4237	00
	Less Discounts					
	ADD:- SGST	9%			381	33
	CGST	9%			381	33
	Net Total				4999	66

Rupees in words..... Four thousand Nine hundred and Ninety nine rupees sixty Ps Only

Terms & conditions :

1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS Systems Sales & Service

for PHS System Sales & Services

Signature

Proprietor

N : 37BVOPK9300D1ZJ **CASH /CREDIT BILL** Cell : 96521 10240
94946 99051

PHS
Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. 86 Date. 6/3/18

M/s To The Head & Co-ordinator, Dept of Comp. Sciences
S.V.V. College of CM&CS, Tirupati

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	IDE DVD writer	1	1800	00	1800	00
2	Monater IC Replayesment	2	1215	00	2430	00
	Total Value				4230	00
	Less Discounts					
	ADD:- SGST	9%			380	70
	CGST	9%			380	70
	Net Total				4,991	40

Rupees in words Four thousand Nine hundred and Ninety one Rupees Forty Ris

Terms & conditions :
1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS Systems Sales & Service
for PHS System Sales & Services
R. P.
Signature Proprietor

N : 37BVOPK9300D1ZJ **CASH /CREDIT BILL**

Cell : 96521 10240
94946 99051

PHS
Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Date 14/3/18

Sl. No. 91

M/s To The Head & Co-ordinator, Dept. of Comp. Sciences
S.V.U. College of CMSCS, Tirupati

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	Key Board & Mouse Combo	3No	550	00	1650	00
2	Spick Busters	2No	600	00	1200	00
3	SMPS Power Supply (New)	2No	692	00	1384	00
	Total Value				4234	00
	Less Discounts					
	ADD:- SGST	9%			381	06
	CGST	9%			381	06
	Net Total				4996	12

Rupees in words... Four thousand Nine hundred Ninety six only

Terms & conditions :

1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS Systems Sales & Service

for PHS System Sales & Services

Signature Proprietor

37BVOPK9300D1ZJ CASH /CREDIT BILL

Cell : 96521 10240
94946 99051

PHS
Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. 38

Date 29/3/18

M/s To The Head & Co-ordinator, Dept of Comp Science S.V.U. College of CMSCS, Tirupati

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	16 GB Pen Drives	3 Nos	450	00	1350	00
2	CMOS Batteries	50 Nos	20	00	1000	00
	Total Value				2350	00
	Less Discounts					
	ADD:- SGST	9%			211	50
	CGST	9%			211	50
	Net Total				2773	00

Rupees in words... Two thousand seven hundred seventy three rupees only

Terms & conditions :

1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS Systems Sales & Service

for PHS Systems Sales & Service

Signature

Proprietor

PRINCIPAL

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

To

The Principal
SVU CCM & CS
Tirupati.

M/s. Sri Yashu Electronics
No. 68 A, K.T.Road,
Tirupati.

No.SVU CCMCS/Commerce/AC Unit/ 2018 **Date: 13-08-2018**

Sir,

Sub:- SVU CCM&CS – Dept. of Commerce - Supply of AC Unit- Issue orders - Reg.

Ref : 1 LPC resolution item No. 5 held on 03-08-18 in the chambers of the Principal, SVU CCM CS.
2. Your Quotation No. Nil, dated: 20-07-2018.

& & &

With reference to the above, I am to place **Orders** for supply the **1.5 ton 3star AC Unit** as per the descriptions given hereunder and state that you may supply them directly to the Head, Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati. Please send the cost of the bill in triplicate along with advance stamped receipt for effecting payment.

Sl.No.	Description of the Item	Rate Rs.	Quantity	Amount Rs.
1.	**Carrier 1.5 ton 3 star Air Conditioner, Stabilizer, Copper Condenser, Stand, electrical wiring and installation charges.**	38,671-88	2 Nos.	77,343-76
	Add: GST – 28%	10,828-12	2 Nos.	21,656-24
			Total	**99,000-00**

(Rupees: Ninety nine thousand only)

Note:

1. The items ordered for have to be supplied immediately.
2. .100% payment would be effected against delivery of equipment in good condition and after Installation and testing of the equipment working in good condition.
3. **Inclusive of taxes, door delivery and installation charges.**

Yours faithfully,

P. Babu Prasad

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

PRINCIPAL

Copy to the Co-ordinator, M.com.(FM), Dept. of Commerce, SVU CCM & CS for information and necessary action
The expenditure in this regard shall be met from "**SVU College of CM&CS – SSC Courses – M.com. (FM) - III – Item No. 5 - Equipment for the year 2017-18".**

Copy to file/bill.

TAX INVOICE

SRI YASHU ELECTRONICS 18-19
[redacted] K.T.Road,
TIRUPATI - 51 7501
Cell 7729999639
GSTIN/UIN 37AMJPT9205B1ZY
State Name : Andhra Pradesh, Code : 37
E-Mail : yashuelectronics7@gmail.com

Buyer
THE PRINCIAL
SVU COLLEGE OF COMMERCE,
MANAGEMENT AND COMPUTER SCIENCE,
TIRUPATHI
517502
State Name : Andhra Pradesh, Code : 37

Invoice No **308**	Dated **28-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CARRIER 1.5 TON 3STAR AIR CONDITIONER**		**2 NO**	38,671.88	NO	77,343.76
	CGST					**10,828.13**
	SGST					**10,828.13**
Less	***Round Off***					**(-)0.02**
	Total		**2 NO**			**₹ 99,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	77,343.76	14%	10,828.13	14%	10,828.13	21,656.26
Total	**77,343.76**		**10,828.13**		**10,828.13**	**21,656.26**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Fifty Six and Twenty Six paise Only**

Remarks:
BEING SALES MADE CARRIER 1.5 TON 3STAR AIR CONDITIONER STAND STABILIZER COPPER CONDENSER STAND ELECTRICAL WIRING AND INSTALLATION CHARGES

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

for SRI YASHU ELECTRONICS 18-19

Authorised Signatory

This is a Computer Generated Invoice

1

SRI VENKATESWARA UNIVERSITY: TIRUPATI
COLLEGE OF COMMERCE, MANAGEMENT AND COMPUTER SCIENCE

From

The Principal
S V U College of Commerce, Management & Computer Science
Tirupati

To

The Co-rdinator,
M.Com. (FM), Dept. of Commerce,
SVU College of CM & CS,
Tirupati.

No.SVU CCMCS/Guest Faculty / 2018

Date :05-09-2018.

Sir,

Sub:- SVCCM & CS — M.com.(FM) - Department of Commerce – Permission to invite Guest faculty - - Reg.

Ref:- 1.Lr.No.Nil, dt; 29-08-2018 from the Co-ordinater, M.Com. (FM), Dept. of Commerce, SVU CCMCS, Tirupati.

:oOo:

With reference to the letter cited, I am to inform that you are permitted to invite Mr.S.Siva Kumar, Idea computers, Tirupati as guest faculty for delivering lectures from 30th August to 1st September, 2018 to M.Com. (Reg., A&F & FM) course students, Dept. of Commerce, SVU College of CM & CS, tirupati.

Sanction is hereby accorded for payment of Rs. 250/- per hour towards remuneration as per the university rules.

The above expenditure shall be met from the budget head: **"Self Supporting Courses – M.Com. (FM) Course – III – Other charges – Item No. 3 - Remuneration for Guest facluty for the year 2017-2018.**

Yours faithfully,

PRINCIPAL

CLAIM ON THE SRI VENKATESWARA UNIVERSITY : TIRUPATI

Mr. S. Siva Kumar, IDEA Computers, Tirupati – 516 002

The month for Which the claim is made	Particulars	Amount Rs.
From 30-08-2018 To 01-09-2018	Teaching class remuneration for M.Com (Reg, FM, A&F) Courses, III – Semester for the academic year 2017-2018, Paper: Computer Applications in Business @ Rs. 250/- per hour for 15 hours. (15 X 250)	Rs.3,750/-
	(Rupees Three thousand seven hundred and fifty Only) Total:	Rs.3,750/-

Station : Tirupati

E. E. contents received

Date : 01-09-18.

Signature

HEAD, DEPT. OF COMMERCE

HEAD
DEPARTMENT OF COMMERCE
S. V. U. COLLEGE OF C M & C S
TIRUPATI-517 502

Countersigned

M.Com (Financial Management)
DEPARTMENT OF COMMERCE
S. V. U. COLLEGE OF C M & C S
TIRUPATI-517 502

IDEA COMPUTERS Date: TIRUPATI

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & COMPUTER SCIENCES
TIRUPATI-517 502

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/M.com.(FM)/17-18 **Date: 01-10-2018.**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Commerce — Sanction of **Rs 4,220/-** for the Reimbursement of expenditure incurred for **purchase of computer peripherals** – Orders – Issued.

Read:- Lr.No.Nil, dt;26-09-2018 **from the Co-ordinator,** M.Com (FM), Dept. of Commerce, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the **reimbursement** of expenditure incurred for **Rs.4,220/-** (Rupees four thousand two hundred and twenty only) to the Co-ordinatoer, M.Com. (FM), Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati towards purchase of 6 Nos. Anti virus Combo pack @ Rs. 570/- each and 2 Nos. HDMI cable @ Rs. 400/- each for computer lab, Dept. of Commerce, SVU College of CM & CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.Com. (FM) Course – III – Other charges – Item No. 4 - Lab charges for the year 2017-2018.**

(By Order)

P. Babu's Principal

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE
MANAGEMENT & COMPUTER SCIENCE
TIRUPATI-517 502

To

The Co-ordinator,
M.Com. (FM) Course,
Dept. of Commerce,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

7BYUPS3605J1ZQ | TAX INVOICE | Cell : 96661 14414

COMPUTER SOLUTION

No. 51, Sridevi Complex, Tilak Road, TIRUPATI - 517 501.
Email : computersolutiontpt@gmail.com

Invoice Serial Number : 190
Invoice Date : 26/9/2018.

Vehicle No. :
Date & Time of Supply :
Place of Supply :

Details of Receiver (Billed to)

Name : To The Co-ordinator M.Com(Fm)
Address : Dept. Commerce, SV University, TIRUPATI
State : State Code :
GSTIN :

S.No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Discount	Taxable Value
01.	Autolite Combo pack		06		570	3420-		2898-31
02.	HDMI Cable		02.		400-	800-		677-97

18% GST

Total Taxable Value		3576-28
CGST	9%	321-86
SGST	9%	321-86
IGST		
Invoice Total		4220-

Invoice Value (In words) Four thousand two hundred and twenty rupees only

YOUR TERM & CONDITION OF SALE

1. 100% advance payment
2. No warranty for burn & damages
3. Prices are subject to change without intimation.

For COMPUTER SOLUTION

Authorised Signature

SRI VENKATESWARA UNIVERSITY: TIRUPATI
COLLEGE OF COMMERCE, MANAGEMENT AND COMPUTER SCIENCE

From

The Principal
S V U College of Commerce, Management & Computer Science
Tirupati

To

The Co-rdinator,
M.Com. (A&F), Dept. of Commerce,
SVU College of CM & CS,
Tirupati.

No.SVU CCMCS/M.Com.(A&F)/Electrical items/ 2018 Date :14-09-2018.

Sir,

Sub:- SVCCM & CS — Department of Commerce – Permission to take up electrical work - Reg.

Ref:- 1.Lr.No.Nil, dt; 02-09-2018 from the Co-ordinater, M.Com. (A&F), Dept. of Commerce, SVU CCMCS, Tirupati.

:oOo:

With reference to the letter cited, Permission is hereby accorded for take up the electrical work in computer lab, Dept. of Commerce, SVU College of CM & CS, Tirupati.

Sanction is here by accorded for the reimbursement of expenditure of **Rs. 4,949/-** (Rupees four thousand nine hundred and forty nine only) to the Co-ordinater, M.Com.(A&F), Dept. of Commerce in connection with purchase of electrical items like surface box, switch with indicator, twin socket 2.5 square and 4 square polycab wire ect. The above expenditure shall be met from the budget head: **"Self Supporting Courses – M.Com. (A&F) Course – III – Other charges – Computer Lab maintenance for the year 2017-2018.**

Yours faithfully,

P. Balasubramanyam

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & INFORMATION SCIENCES
TIRUPATI-517 502

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NARAY
#2 -LECTRICAL LINES
SRIDEVI COMPLEX
TILAK ROAD
TIRUPATI
CHITTOOR(DT),
ANDHRA PRADESH
GSTIN/UIN 37AEHPN6926P1ZO
State Name : Andhra Pradesh, Code : 37
Contact : 0877 2221175 9885917575
E-Mail : narayanaelectricallines@gmail.com

Consignee
The Co-Ordinater.Mcom(A&F)
Svuccms , Tirupati
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Co-Ordinater.Mcom(A&F)
Svuccms , Tirupati
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No **581**	Dated **10-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**21281 Anchor 1 Or 2M Surface Box**	8538	18 %	**2 No's**	33.90	No's		**67.80**
2	**65077 Penta 16a 1w Switch with Indcator**	8536	18 %	**2 No's**	55.08	No's		**110.16**
3	**65205 Penta 6/16a Twin Socket 2m**	8536	18 %	**2 No's**	82.20	No's		**164.40**
4	**Polycab 2.5sq mm 90mtr Blue**	85446090	18 %	**1 No's**	1,466.10	No's		**1,466.10**
5	**Polycab 4sq mm 90mtr Black**	85446090	18 %	**1 No's**	2,245.76	No's		**2,245.76**
6	**CPS0125002 Polycab 25MM LMS Pipes**	39172310	18 %	**3 No's**	46.61	No's		**139.83**
								4,194.05
	Output CGST							**377.46**
	Output SGST							**377.46**
	ROUND OFF							**0.03**
	Total			**11 No's**				**₹ 4,949.00**

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Forty Nine Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	67.80	9%	6.10	9%	6.10	12.20
8536	274.56	9%	24.71	9%	24.71	49.42
85446090	3,711.86	9%	334.07	9%	334.07	668.14
39172310	139.83	9%	12.58	9%	12.58	25.16
Total	**4,194.05**		**377.46**		**377.46**	**754.92**

Tax Amount (in words) : **INR Seven Hundred Fifty Four and Ninety Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The invoice amount will not paid on or before 30 days 2% interest will be added on your billing amount.

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **630905009688**
Branch & IFS Code : **THILAK ROAD,TIRUPATI & ICIC0006309**

Customer's Seal and Signature

for NARAYANA ELECTRICAL LINES

Authorised Signatory

This is a Computer Generated Invoice

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No. D7/ MCA/Lab Prgmr/2018. Dated:20.09.2018.

FROM	TO
THE REGISTRAR, S.V.UNIVERSITY, TIRUPATI.	THE PRINCIPAL, S.V.U. COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE, TIRUPATI.

Sir,

Sub: S.V.University – Special Cell – Dept of MCA – Hiring the services of One Lab Programmer – Reg.

Ref: 1. Letter No. MCA/AC/2018, dated 31-08-2018, received from the Principal, SVU College of CM&CS, Tirupati.
2. Vice-Chancellor's orders dated. 18.09.2018.

* * *

With reference to the letter first cited above, I am, by direction, to inform that you are permitted to hire the services of One Lab Programmer in the Dept. of MCA, SVU College of Commerce Management &Computer Science, Tirupati for a period of 89 days from **24-04-2018 to 21-07-2018,** as per the Self-Supporting Course guidelines to engage the students and maintenance of the Laboratory, since the services of Lab Programmer are incredibly essential to the M.C.A Department, SVU College of CM&CS, Tirupati.

SVU COLLEGE OF COMMERCE MANAGEMENT & COMPUTER SCIENCE, TIRUPATI

Sl. No.	Name of the Department	No. of Lab Programmer	Period		Qualification	Remuneration Per month
			From	To		
1.	Dept. of MCA	B – 1 (Lab Programmer)	24-04-2018	21-07-2018	MCA	12,000/-

The expenditure in this regard shall be met from the Budget Head, Self-Supporting Course, Dept. of MCA, SVU College of CM&CS, Tirupati for the year 2017-18 which is maintained by the Principal, SVU College of Commerce Management and Computer Sciences, Tirupati.

Yours faithfully,
Sd/- R.K.ANURADHA
REGISTRAR

Copy to the Head/Co-Ordinator, Dept. of MCA, SVU College of CM&CS, Tirupati for information and necessary action.
Copy to Deputy Registrar (Finance), SV University, Tirupati for information.
Copy to Bill/File.

// t.c.f.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

CLAIM ON THE SRI VENKATESWARAUNIVERSITY::TIRUPATI

Sri/Smt. P.Divakar Reddy (Category – B) Lab Programmer, Department of MCA

The month for which the claim is made	Particulars	Amount
	Vide proceedings of the Registrar Letter No.D7/MCA/Lab/2018, Dated 20-09-2018 Remuneration for the following months:	
April 2018	Apil 2018 24-04-2018 to 30-04-2018 (7 days)	2,800/-
May 2018	May 2018 01-05-2018 to 31-05-3018 (31 days)	12,000/-
June 2018	June 2018 01-06-2018 to 30-06-2018 (30 days)	12,000/-
July 2018	July 2018 01-07-2018 to 21-07-2018 (21 days)	8,129/-
Total rupees (in words)	(Rupees Thirty Four thousand Nine hundred and Twenty Nine only) Total Rs.	34,929/-

E.E. Contents received

I am not received any financial remuneration other than this Institution.

Station : Tirupati

Date : 27-09-2018

Signature

HEAD
Department of Computer Science
S.V.U. College of CMCS
Sri Venkateswara University
TIRUPATI-517 502

Counter signed

Lab- programmer

Signature & Designation

PRINCIPAL

NOTE:-

1. All claim other than traveling allowance and remuneration to examiners, superintendent and lecturers should be made in this form
2. A twenty paise revenue stamp should be affixed in case the amount exceeds Rs500/-
3. Claims for the payment of scholarships, studentship and remuneration for assistance at Practical examinations should be countersigned by the Principal of the College attended, or the Professor under whose supervision the University students is working, of the Chief Examiners, conducting the various Practical Examinations , respectively.
4. The number and date of any letter sanctioning the claim should invariably be quoted in the column for "Particulars".

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/M.B.A./Printer/2018 **September 25, 2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of order for supply Hp Printer – Sanction- Orders – issued.

Ref : 1 Letter No. Nil, dated: 19-9-2018 from the Head, Dept. of MBA, SVU College of CM & CS , Tirupati.

2..LPC resolution Item No. 3, held on 24-09-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati

$$$

With reference to the above cited, I am to place **orders** for supply the following to the Head, Dept. of Management Studies, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	**HP Deskjet Ink Advantage 2135 all in one printer**	**03 Nos.**	**4,830-51**	**14,491-53**
	GST 18%	**03 Nos.**	**869-49**	**2,608-47**
(Rupees Seventee thousand one hundred only)			**Total Rs.**	**17,100-00**

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget "**SVU College of CM & CS – Development fund account – M.B.A. SSC – III – Other charges – Item No. 06 – Equipment for the year 2017-18**".

Yours faithfully,

PRINCIPAL

Copy to the Head, Dept. of Management Studies, SVU CCM & CS, S V University, Tirupati .
Coy to file/Bill.

GST No: 37ACXFS7836F1ZA

CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 153

DATE: 27-09-2018

Buyers Name : The Principal,

Address : SVU College of CM & CS,.S.V. University, Tirupati

State : AndhraPradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	HP DeskJet ink Advantage 2135 all in one Printer.	84433100	03	4,830-51	14,491-53	9%	1,304.24	9%	1,304.24		
		Total			**14,491.53**		**1,304.24**		**1,304.24**		

Amount in words: Seventeen thousands one hundred only

Total Amount before Tax	14,491.53
Total amount of GST	2,608.48
Total Amount After Tax with rounded (+/-)	17,100-00

Bank Details:

Bank : **YES BANK**

A/c No : **048583800000613**

IFSC CODE: **YESB0000485**

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

SRI MAHA LAKSHMI NARASIMHA COMPUTER AND SECURITY SOLUTIONS * TIRUPATI *

Authorised Signatory

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/M.B.A.(SSC)/Reimbursement/2018 Date: 06-07-2018.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Management Studies – Sanction of **Rs 3,408/-** for the Reimbursement of expenditure for purchase of Xerox toner catridge - Orders – Issued

Read:- Lr.No.Nil, dt;06-07-2018 from the Head, Dept. of Management Studies, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction order is hereby accorded for the **reimbursement** of expenditure of **Rs.3,408/-** (Rupees Three thousand four hundred and eight only) to the Head, Dept. of Management Studies, SVU College of Commerce, Management & Computer Science, Tirupati. The above expenditure incurred by the Head, Dept. of Management Studies inconnection with purchase of Ricoh MP2001 xerox machine toner refilling charge in the department.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.B.A.(SSC) - III –Other Charges - Item No. 04 – Lab charges and maintenance for the year 2017-2018".**

(By Order)

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Head,
Dept. of Management Studies,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

ARCOT ENTERPRISES

-loor, 20-48-S9-614, Guthi Residence
Vajyothi Nagar, Tirupati - 517 501.
Cell : 9640911120, 21
E-mail : arcotenterprisestpt@gmail.com

RICOH
BUSINESS CHANNEL PARTNERS
RICOH INDIA LIMITED

BILL OF SUPPLY
CASH / CREDIT BILL

(COMPOSITION TAXABLE DEALER NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

CUSTOMER NAME & ADDRESS
To, The principal, S.V.U. college of Commerce Management & Computer Science. Tirupati

Invoice No.	: 491
Dated	: 03 | 07 | 18
M/C. S.No.	:
M/R	:

Order No. : Order Date :

HSN Code	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
	Toner Type 1230D/2501S for Ricoh photo copier m/c	01 NO	3408	3408	00
	(Rupees Three Thousand four Hundred and Eight Rupees only		NO TAX CHARGED		
			TOTAL :	3408	00

PAN No. BZPPM9135B
GSTIN : 37BZPPM9135B1Z3

A/c. No. 37030917574
IFS Code : SBIN0001901

For **ARCOT ENTERPRISES**

Note : 1) Please issue the Cheque on M/s. Arcot Enterprises only.
2) Payment of this Bill must be made as per the terms of the order.
3) Subject to Tirupati Jurisdiction only.

Receiver's Signature & Stamp

Authorised Signatory

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/M.B.A.(SSC)/System Repairs/2018 Date: 25-09-2018.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Management Studies – Sanction of **Rs 3,899/-** for the Reimbursement of expenditure for replace System OS, SMPS, ICs - Orders – Issued

Read:- Lr.No.Nil, dt; 20-09-2018 from the Head, Dept. of Management Studies, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the **reimbursement** of expenditure of **Rs.3,899/-** (Rupees Three thousand eight hundred and ninety nine only) to the Head, Dept. of Management Studies, SVU College of Commerce, Management & Computer Science, Tirupati. The above expenditure incurred by the Head, Dept. of Management Studies inconnection with replace the system OS, SMPS ICS and toner refilling to existing sytem in Dept. of Management Studies.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.B.A.(SSC) - III –Other Charges - Lab charges & Mainantance (Service charges for compters, printers, AC units etc for the year 2017-2018".**

(By Order)

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Head,
Dept. of Management Studies,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

37BVOPK9300D1ZJ **CASH /CREDIT BILL**

Cell : 96521 10240
94946 99051

PHS
Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. To 24

Date 19-09-2018

M/s The Principal. S.V.U. College of CMSCS
T.P.T.

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	System OS Replayesment	3	615	00	1845	00
2	HP DeskTop SMPS IC'S Replayesment	1	1230	00	1230	00
3	12A Toner Refilling & washer's	1	229	60	229	60
	Total Value				3304	60
	Less Discounts					
	ADD:- SGST				297	42
	CGST				297	42
	Net Total				3899	44

Rupees in words Three thousand Eight hundred nine hundred nine rupees only

Terms & conditions :
1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS Systems Sales & Service
for PHS System Sales & Services

Signature Proprietor

(By Order)

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati 517 502

To

The Head,
Dept. of Management Studies,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMIS/M.Sc.Comp.Sci./Stationary/2018 **Date: 28-08-2018.**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCMCS – M.Sc. Comp. Science – Permission for the reimbursement of expenditure – Sanction orders – Issued – Reg..

Read:- Lr.No.SVUCCMCS/M.Sc.CS/Stationary/2018, dt; 20-08-2018 from the Co-Ordinator, M.Sc. Computer Science, Dept. of Computer Science.

& & &

Sanction is hereby accorded for the payment of **Rs.4,829/-** (Rupees Four thousand eight hundred and twenty nine only) to the Co-Ordinator, M.Sc. Computer Science, Dept. of Computer Science, SVU College of Commerce, Management & Computer Science, Tirupati towards reimbursement of expenditure incurred inconnection with purchase of Stationary items like Xerox papers, pens, chalk piece box for office use.

The expenditure in this regard shall be met from the Budget Head **"M.Sc. Computer Science – SSC – III Other charges – item No, 1 - Contingencies, Postage etc for the year 2017-2018".**

P. Balaiah

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Co-ordinator,
M.Sc. Computer Science,
Dept. of Computer Science,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

5F1ZO

(S) 2252894
9440183921

S.L.V.
BOOK CENTRE

AL, ENGINEERING & COMPUTER BOOK SELLERS,
LIBRARY SUPPLIERS
105, PRAKASAM ROAD, TIRUPATI - 517 501.
Email : slvbooks@gmail.com

Date : 10/08/2018

To
Ms.
The co-ordinator
M.Sc. computer Science
Dept. of computer Science
SVU college of emcs, Tirupati

No.	PARTICULARS	RATE	QNTY	AMOUNT RS.	PS.	NET RS.	PS.
1	Stapler	64	1	64	-		
2	Pen stand	40	3	120	-		
3	CD Rom	50	20	1000	-		
4	Brown tape	5	100	500	-		
5	Tape	60	2	120	-		
6	files	25	10	250	-		
7	Marker	25	5	125	-		
8	Xerox Pads	170	15	2550	-		
	Eraser	5	20	100			
				4829			
				Grand Total			

Our Bank Details : Oriental Bank of Commerce
A/c No. : 09094011000020, IFSC Code : ORBC0100909

For S.L.V. Book Centre

S.L.V BOOK CENTRE
105, PRAKASAM ROAD
TIRUPATI

Signature

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/Commerce/2017-18 Date: 30-08-2018.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Commerce –- Sanction of **Rs 4,986/-** for the Reimbursement of expenditure incurred for purchase of Stationary items – Orders – Issued.

Read:- Lr.No.Nil, dt;27-08-2018 from the Co-ordinator, M.Com (FM), Dept. of Commerce, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the **reimbursement** of expenditure incurred for **Rs.4,986/-** (Rupees four thousand nine hundred and eighty six only) to the Co-ordinatoer, M.Com. (FM), Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati towards purchase of Stationary items like Xerox papers, pens etc for utilization of M.Com. (FM) course, Dept. of Commerce, SVU College of CM & CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.Com. (FM) Course – III – Other charges – Item No. 1 - Contingencies including postage, Hospitality & Stationary for the year 2017-2018.**

(By Order)

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Co-ordinator,
M.Com. (FM) Course,
Dept. of Commerce,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

EXCEL STATIONARIES

1-2-106, Prakasam Road, TIRUPATI.

339

Date : 27-08-18

Name To the Co-ordinator, M-Com (T.M) Course, Dept of Commerce, SVUC CMDCS, TPT.

HSN Code	Particulars	Qty.	Rate	Amount Rs. Ps.
	White Papers Au	20	170	3400.00
	Legal Copies	2R	220	440.0
	Pens	12	9	108.00
	Pencil	1Pkt	44	44.00

Rupees in words Four thousand Four Hundred And Seventy one Only

TOTAL	3992.00
CGST 6%	239.50
SGST 6%	239.50
GRAND TOTAL	4471.00

Thanking You

For EXCEL STATIONARIES

Authorised Signature

2347M1ZC

EXCEL STATIONARIES

1-2-106, Prakasam Road, TIRUPATI.

341

Date : 27-08-18

Name TO The Co-ordinator, M.Com (PM) Course, Dept of Commerce, SVUC Arts, TPT

HSN Code	Particulars	Qty.	Rate	Amount Rs. Ps.
	File Tray	1 Pc	296	296.00
	File Folder	12	5	60.00
	32 mm Binder Clip	1 B	80	80.00

Rupees in words File Hundred Ans Fifteen Rs.

TOTAL	436.00
CGST 9%	39.50
SGST 9%	39.00
GRAND TOTAL	515.00

Thanking You

Goods once sold cannot be taken back or exchanged

For EXCEL STATIONARIES

Authorised Signature

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No. D7/AC's/CM&CS/SSC/2018 Date:05.03.2018.

FROM	TO
THE REGISTRAR, S.V.UNIVERSITY, TIRUPATI.	THE PRINCIPAL, S.V.U. COLLEGE OF COMMERCE MANAGEMENT & COMPUTER SCIENCES, TIRUPATI.

Sir,

Sub: S.V. University – Special Cell – Self-Supporting Course - Permission to hire the services of Academic Consultants of Self-Supporting Courses to take up the assigned work in the concerned partments of S.V.U. College of Commerce Management & Computer Sciences, on consolidated monthly remuneration - Reg.

Ref: 1 Letters received from the various Department's of SVU College of CM & CS, Tirupati, sent through proper channel.
2 Vice-Chancellor's orders dated. 01.03.2018.

@@@

With reference to the letters received from various Departments of SVU College of CM & CS, Tirupati, and as per the orders of the Hon'ble Vice-Chancellor under reference second cited, I am by direction, to inform that, you are permitted to hire the services of the following Academic Consultants of Self-Supporting Courses on contractual baiss to take up the assigned teaching work in the concerned departments of SVU College of Commerce Management & Computer Sciences, Tirupati, as mentioned hereunder against the concerned departmens with the rate of remuneration admissible for the academic year 2017-18 on usual terms and conditions in vogue, subject to the results in W.PNo.22095 of 2017 pending before the Hon'ble High Court of Judicature at Hyderabad for the State of Telangana and Andhra Pradesh :

S.V.U. COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE, TIRUPATI

Sl.No.	Name of the Department	No. of Academic Consultants Hiring Category Wise	Period		Remuneration per month Rs.
			From	To	
1.	Dept of Commerce	A – 3	02-01-2018	31-03-2018	19,000/-
2.	Dept of MCA	A – 5 B - 2	02-01-2018	31-03-2018	A-21,000/- A-19,000/- B-17,000/-
3.	Dept of M.Sc. Computer Science	A - 1 B – 1 C - 1	02-01-2018	31-03-2018	A- 21,000/- B-17,000/- C-15,000/-

As per Chapter XXII Conditions of service (6) Appointment & Pay Clause (ii) of SVU, the University can engage the services of temporary or additional establishment for 89 days only at a time. The above persons shall be given fresh orders on receipt of proposals from the concerned Head of the Departments, saying that there is a need for extension of service in view of workload.

The University reserves every right to cancel the contract at any time during the period without assigning any reasons there upon.

Payment of remuneration is subject to the condition that they are not in receipt of financial assistance from any other sources, if found any at a later date the same will be recovered from the above person in lumpsum.

The expenditure shall be met from concerned Budget Heads, towards the remuneration for hiring of Academic Consultants of Self-Supporting Courses for the academic year 2017-18 which is maintained by the Principal, SVU College of Commerce Management & Computer Sciences, Tirupati.

"This assignment is purely temporary and shall not be counted as University Service".

Yours faithfully,
Sd/- R.K.ANURADHA
REGISTRAR

Copy to the Heads/Co-Ordinators of the concerned departments, SVU College of Commerce Management & Computer Sciences, Tirupati, for information and necessary action.
Copy to Deputy Registrar (Finance), SV University, Tirupati for information.
Copy to Bill/File.

// t.c.f.b.o //

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY, TIRUPATI

Mr.M.Devendra (Category-A) Academic Consultant, Dept of Commerce, S.V.College of CM&CS, Tirupati

The Month for which the claim is made	Particulars	Amount Rs. Ps
01-03-2018 To 31-03-2018	Academic Consultant Remuneration to Mr.M.Devendra Dept of Commerce, S.V.U. College of CM&CS, Tirupati for the period of March-2018	19,000-00
	Rupees: Nineteen Thousand Only Total	19,000-00

Station:Tirupati
Date: 02-04-2018

E.E.Contents received

S.B.I.A/C No 35391950897

HEAD.DEPT OF COMMERCE

DEPARTMENT OF COMMERCE
S.V.U. COLLEGE OF C M & C S
TIRUPATI-517 502

Co-Ordinator
M.Com (A&F) Course

CO-ORDINATOR
M.Com (Accounting & Finance)
DEPARTMENT OF COMMERCE
S V U COLLEGE OF C M & C S
TIRUPATI-517 502

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/M.B.A.(SSC)/Stationary/2019 Date: 19-03-2019.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Management Studies – Sanction of **Rs 4,984/-** for the Reimbursement of expenditure for purchase of stationary - Orders – Issued

Read:- Lr.No.Nil, dt; 13-03-2019 from the Head, Dept. of Management Studies, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction order is hereby accorded for the **reimbursement** of expenditure of **Rs.4,984/-** (Rupees Four thousand nine hundred and eighty four only) to the Head, Dept. of Management Studies, SVU College of Commerce, Management & Computer Science, Tirupati. The above expenditure incurred by the Head, Dept. of Management Studies inconnection purchase of stationary items for the office use.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.B.A.(SSC) - III –Other Charges - Item No. 01 – Contingencies, Postage & Hospitality and stationary etc for the year 2018-2019".**

(By Order)

PRINCIPAL

To

The Head,
Dept. of Management Studies,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

N:37AAAFU5857F1ZY **CASH BILL** Ph : 0877 - 2222661
Cell : 9441027963

UNIVERSITY BOOK CENTRE

Book-sellers & stationers : 264, Prakasam Road, Tirupati - 517 501 (A.P.)

No. 368

Date : 12/3/2019

Name The Principal, SVUCCM&CS

No.	PARTICULARS	AMOUNT Rs.	Ps.
20 Bc	Chalk Pieces – 25/-	500	00
5R	White paper – 395/-	1975	00
10	Green Sticks – 50/-	500	00
5	Stapler Machine – 60/-	300	00
3	" – Pens – 150/-	450	00
10	Tags – 20/-	200	00
40	Cloth Colors – 10/-	400	00
5	Correction pens – 25/-	125	00
		4450	00
	6+6=12%	534	00
	(Rupees Thousand Nine hundred Eighty four only)	4984	00

Note : Goods once sold will not be taken back

UNIVERSITY BOOK CENTRE
PROPRIETOR
Signature

(By Order)

To

The Head,
Dept. of Management Studies,
SVU CCM&CS, Tirupati

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Date: 19-03

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PRINC

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Tirupati

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCSM.com(FM)/Contingencies/2018 **Date: 22-06-2018.**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Commerce – M.Com.(FM) - Sanction of **Rs 4,956/-** for the Reimbursement of **expenditure** incurred for purchase system OS – Orders – Issued.

Read:- Lr.No.Nil, dt;22 -06-2018 from the Co-ordinator (FM), Dept. of Commerce, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the **reimbursement** of expenditure incurred for **Rs.4,956/-** (Rupees Four thousand nine hundred and fifty six only) to the Co-ordinator, M.Com.(FM), Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati towards purchase 12 Nos. system OS and install to existing computers in computer laboratory, Dept. of Commerce, SVU College of CM & CS, Tirupati @ Rs. 350/- each + 18% GST.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.Com (FM) Course - Dept. of Commerce – III – Other Charges – 4 – Lab charges (Computer lab maintenance) for the year 2017-2018".**

(By Order)

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Co-ordinator,
M.Com.(F.M.) Course,
Dept. of Commerce,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

37BVOPK9300D1ZJ **CASH /CREDIT BILL** Cell : 96521 10240
94946 99051

PHS
Systems Sales & Service

Near Balavinayaka Temple, Chintakayala Street, TIRUAPATI

Sl. No. 95 Date 20-06-18

M/s The co-ordinator, M.com(F.M) course,
Dept. of commerce SVUCCM&CS, Tirupati.

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	Systems OS Replacement	12 No	350	00	4200	00
	Total Value				4200	00
	Less Discounts					
	ADD:- SGST	9%			378	00
	CGST	9%			378	00
	Net Total				4956	00

Rupees in words... Four thousand nine hundred & fifty six rupees only

Terms & conditions :

1. Goods Once sold will not taken back or exchanged. 2. All Warranty Carry as per the manufacturer terms and conditions. 3. No Warranty for burn/Physical damage / Mishanding Received the above in good conditions

Received Signature

For PHS Systems Sales & Service

FOR PHS SYSTEMS SALES & SERVICE

Signature

Proprietor

charges (Computer lab maintenance) for the year 2017-2018".

(By Order)

P. Babu Rao

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY

To

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

From
The Principal
SVU CCM & CS
Tirupati.

To
M/s.Teja's Laptop Care,
No. 64, Sridevi Complex,
Tilak Road, Tirupati.

No.SVU CCMCS/Commerc/Printer&UPS/ 2018 **Date: 13-08-2018.**

Sir,

Sub:- SVU CCM&CS – Supply of Laser jet Printer and UPS - Issue orders - Reg.

Ref.:-1. Your quotation No. Nil, dated: 19-07-2018.
2. LPC resolution Item No. 4, held on 03-08-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati.

& & &

With reference to the above, I am to place **orders** for the supply of the following to the Head, Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati. Please send the bill of cost in triplicate along with advance stamped receipt for effecting payment.

Sl.No.	Description of the Item	Rate Rs.	Quantity	Amount Rs.
1.	**HP Laser jet printer** **Model – M 1005, (Print, Scan, Copy)** **Prints up 14 PPM, 600x600 dpi** **230 mhz with 32 mb ram** **Add: GST 18%**	**15,127-12** **2,722-88** **17,850-00**	**01 No.**	**17,850-00**
2	**V-Guard 600 VA UPS** **600 va/360 W)** **Add: GST 18%**	**2,457-63** **442-37** **2,900-00**	**08 No.**	**23,200-00**
		Total		**41,050-00**

(Rupees: Forty one thousand and fifty only)

Note:

1. The items ordered for have to be supplied immediately.
2. ..100% payment would be effected against delivery of equipment in good condition and after Installation and testing of the equipment working in good condition.
3. **Inclusive of taxes and delivery charges.**

Yours faithfully,

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

Copy to the Head, Dept. of Commerce, SVU CCM & CS for information and necessary action.

The expenditure in this regard shall be met from "**SVU College of CM&CS – Dept. of Commerce – Computer Lab fee collected from 1st year students of M.Com. (Regular, A& F and FM) @ Rs. 1,000/- from each student Maintained by the Principal, SVU CCMCS for the year 2017-18".**

Copy to file/bill.

Thanking You,

☐ CASH ☐ INVOICE ☐ CREDIT

TEJA'S LAPTOP CARE

SALES | SERVICE | ACCESSORIES

LAPTOPS
DESKTOPS
PRINTERS
CCTV
PROJECTORS

Shop No.64, Sridevi Complex, Tilak Road, TIRUPATI - 517 501
93939 39877, 93936 08192. e-mail: tejaslapcare@gmail.com

Invoice Serial Number : 119 Invoice Date: 19/09/2018

Name : TO The principal

Address : SVU CCM & CS, TIRUPATI

State : AP State Code : 37

GSTIN :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Total	Taxable Value
01.	Hp Laserjet printer Model - M1005, (print, scan, copy) Prints up 14 PPM, 600x600dpi 230 mhz with 32 mb ram.	84433200	01	17850/-	17,850.00	15127.12
02.	V. GUARD 600VA UPS 600 va / 360W	8504	08	2900/-	23,200.00	19661.02

S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials / Items in the bill are entered into the Centralized Tools & Plants Register vide

Vol.No. 50 Page No. 01 and 07

Item No. 2 and 26 for the Year. 2017-18

Superintendent

Date: 24.9.2018

Total Taxable Value	34788.14
CGST 9 %	3130.93
SGST 9 %	3130.93
Invoice Total	41050.00

Invoice Value (Inwords) : Forty one thousand fifty only

For TEJAS LAPTOP CARE

Proprietor

NOTE : 1. No Warranty for Burn / Physical Damage, 2) In Case of delayed payment the credit period interest @ 24% is chargable, 3) All disputes are subject ot Tirupati Jurisdiction, 4) Goods once sold can't be taken back, 5) Warranty is as per our office & Subject to company, 6) Warranty Applicable as per component company Rules. 7) Repeat Services are Chargeable accordingly. 8. 11 Months Warranty return to bench (RTB)

DELL hp Lenovo acer ASUS SONY VAIO Canon Seagate TOSHIBA WD Western Digital

Shop No.64, Sridevi Complex, Tilak Road, TIRUPATI - 517 501
Mobile: 99492 89377, 86864 30043
e-mail: tejaslapcare@gmail.com

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

rom
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Narayana Electrical Links,
72, Sridevi Complex,
Tilak Road
TIRUPATI.

No. SVUCCMCS/Commerce/Wall mount Fans/2018 **Date: 23-10-2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of Repeat orders for supply Wall mount fans – Sanction- Orders – issued.

Ref.:- 1. Your quotation No. Nil, dated: 10-9-2018.
2. LPC resolution item No. 3, held on 20-10-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati.

$$$

With reference to the above cited, I am to place **orders** for supply of the following to **the Co-ordinater, M.Com.(FM), Dept. of Commerce, SVU College of CM & CS, Tirupati** along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Each Rate RS.	Required quantity	Total Amount Rs.
1	**Wall Mounting Fan** Make: Luminous Anchor Sweep – 400 mm Watts - 115	**2,615-00 (With 18% GST)**	**07 Nos.**	**18,305-00**
			Total	**18,305-00**

(Rupees Eighteen thousand three hundred and five only)

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.

The expenditure in this regard shall be met from **"Self Supporting Courses – M.Com. (FM) (SSC) course — III Other charges – 5 - Equipment for the year 2017-2018".**

Yours faithfully,

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & INFORMATION SCIENCES
TIRUPATI-517 502

Copy to the Co-ordinator, M.Com.(FM), Dept. of Commerce, SVU CCM & CS, S.V.University, Tirupati for information.

Coy to file/Bill.

Thanking You,

\D, DEPT. OF COMMERCE

HEAD
ARTMENT OF COMMERCE
I. COLLEGE OF C M & C S
RUPATI-517 502

file.

Yours faithfully,

CO-ORDINATOR

CO-ORDINATOR
M.Com (FM) (SSC Dept)
DEPARTMENT OF COMMERCE
S. V. U. COLLEGE OF C M & C S
TIRUPATI-517 502

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NARAYANA ELECTRICAL LINES
#72
SRIDEVI COMPLEX
TILAK ROAD
TIRUPATI.
CHITTOOR(DT)
ANDHRA PRADESH
GSTIN/UIN 37AEHPN6926P1ZO
State Name : Andhra Pradesh, Code : 37
Contact : 0877-2221175,9885917575
E-Mail : narayanaelectricallines@gmail.com

Consignee
TO THE PRINCIPAL SVU COLLEAGE OF CM &CS
TIRUPATHI
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
TO THE PRINCIPAL SVU COLLEAGE OF CM &CS
TIRUPATHI
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. **863**	Dated **24-Nov-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**14013 Anchor 400mm Cindrela Wall Fan CW-01**	8414	18 %	**7 No's**	2,216.10	No's		**15,512.70**
	Output CGST							**1,396.14**
	Output SGST							**1,396.14**
	Round Off							**0.02**
	Total			**7 No's**				**₹ 18,305.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	15,512.70	9%	1,396.14	9%	1,396.14	2,792.28
Total	**15,512.70**		**1,396.14**		**1,396.14**	**2,792.28**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Two and Twenty Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The invoice amount will not paid on or before 30 days 2% interest will be added on your billing amount.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **630905009688**
Branch & IFS Code : **THILAK ROAD,TIRUPATI & ICIC0006309**

for NARAYANA ELECTRICAL LINES

Authorised Signatory

This is a Computer Generated Invoice

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Tirumala Top Power Centre,
No. 2-1-76C, Chinnagunta,
Opp: Trafic Polcie station, Kola Street,
TIRUPATI – 517 501.

No. SVUCCMCS/M.Sc. Comp.Sci/Computer/2018 **September 29, 2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of Repeat order for supply Computer systems – Sanction- Orders – issued.

Ref : 1 Letter No. Nil, dated: 26-9-2018 from the Co-ordinator, M.Sc. Comp. Science, SVU College of CM & CS , Tirupati.

2. Letter No.17118-UGC-III(3)/DST-PURSE-2nd inst/2017, dated: 25-9-2018 from the Registrar, SV University, Tirupati.

$$$

With reference to the above cited, I am to place **Repeat orders** for supply the following to the Co-ordinator, M.Sc. Computer Science, Dept. of Computer Science, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	**Make: DELL Desktop Computer** **Configuration: Intel core i3 processor, 8th generation processor,** **4 GB RAM, DVD writer 19.5"LED Monitor, Key board, Optical mouse and anti virus** **OS: WINDOWS 10.**	**02 Nos.**	**37,288-14**	**74,576-28**
	GST 18%	**02 Nos.**	**6,711-86**	**13,423-72**
(Rupees Eighty eight thousand only)			**Total Rs.**	**88,000-00**

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget **"SVU College of CM & CS – Development fund account – M.Sc. Computer Science – III – Other charges – Computer Consumables/Peripherals', Equipment for the year 2017-18".**

Yours faithfully,

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & COMPUTER SCIENCES
TIRUPATI-517 502

Copy to the Co-ordinator, M.Sc. Computer Science, Dept. of Computer Science, SVU CCM & CS, S.V.University, Tirupati .
Coy to file/Bill.

Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SV U College of CM & CS SV University, Tirupati-517502 GST. No:	Invoice No : 114	Date : 22.10.2018
	Our Ref. No : By Oral	Date :
Shipped To : The Principal SV U College of CM & CS SV University, Tirupati-517502	Buyer Order No: SVUCS/5% Share/Equipment/2017	Date : 29.09,2018
	Reverse Tax Applicable : No	
	E Way Bill No :	
	State Code : 37	

Sl.No		HSN CODE	GST%	Qty	Rate	Amount
1	Make: Dell Desktop Computer Intel Core i3 8th Generation Processoer, 4 GB Ram,DVD Writ ter 19.5" Led Monitor,K Key Board Optical Mouse and Anti Virus, OS: Windows 10 Warranty :Three Years	84715000	18%	2	37288.14	74576.28

Company's GSTN : 37BGZPS6429R1ZU	SUB TOTAL :	74576.28
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.	Total SGST :	6711.86
	Total CGST :	6711.86
	Total IGST :	0.00
Rupees : Eighty Eight thousands only	Round off :	0.00
	Grand Total :	88000.00

	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	74576.28	9%	6711.86	9%	6711.86		0

Bank Name :	ANDHRA BANK
Branch :	Main Branch,Beri St, Tirupati
A/C. No:	No : 055911100001413
IFSC Code :	ANDB0000559

For Tirumala Top Power Centre

Authorised Signatory

Subject to Tirupati Jurisdiction

This is a computer Generated Invoice

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/M.Sc. Comp.Sci/Computer/2018 **October 29, 2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of Repeat order for supply Computer systems – Sanction- Orders – issued.

Ref : 1 Letter No. M.Sc./Repeat.Order/2018, dated: 27-9-2018 from the Co-ordinator, M.Sc. Comp. Science, SVU College of CM & CS, Tirupati.
2. Letter even No. SVUCCMCS/M.Com.(A&F)/Computer/2018, dated: 29-9-2018.

$$$

With reference to the above cited, I am to place **Repeat orders** for supply the following to the Co-ordinator, M.Sc. Computer Science, Dept. of Computer Science, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	**Make: DELL Desktop Computer** **Configuration: Intel core i3 processor, 8th generation processor,** **4 GB RAM, DVD writer 19.5"LED Monitor, Key board, Optical mouse and anti virus** **OS: WINDOWS 10.**	**02 Nos.**	**37,288-14**	**74,576-28**
	GST 18%	**02 Nos.**	**6,711-86**	**13,423-72**
(Rupees Eighty eight thousand only)			**Total Rs.**	**88,000-00**

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget "**SVU College of CM & CS – Development fund account – M.Sc. Computer Science – III – Other charges – Computer Consumables/Peripherals', Equipment for the year 2017-18".**

Yours faithfully,

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SVU
Tirupati.

Copy to the Co-ordinator, M.Sc. Computer Science, Dept. of Computer Science, SVU CCM & CS, S.V University, Tirupati .
Coy to file/Bill.

GST No: 37ACXFS7836F1ZA

CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 – 9 – 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: *eyekeysecurities@gmail.com*

INVOICE No: 161

DATE: 4-12-2018

Buyers Name : The Principal,

Address : SVU College of CM &CS, S.V. University, Tirupati

State : AndhraPradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: Dell Desk top Computer Configuration : Intel core i3 Processor, 4GB Ram, 1 TB HDD, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse,OS: Windows 10 and Anti Virus	84715000	02	37,288.14	74,576.28	9%	6,711.86	9%	6,711.86		
			Total		74,576.28		6,711.86		6,711.86		

Amount in words Eight Eight Thousand Only

Total Amount before Tax	74,576.28
Total amount of GST	13,423.72
Total Amount After Tax with rounded (+/-)	88,000.00

Bank Details:

Bank : **YES BANK**

A/c No : **048583800000613**

IFSC CODE: **YESB0000485**

For SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

Authorised Signatory

SRI MAHALAKSHMI NARASIMHA COMPUTER AND SECURITY SOLUTIONS * TIRUPATI *

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

.SVU CCMCS/M.com.(FM)/17-18 Date: 30-09-2018.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Commerce –- Sanction of **Rs 3,120**/- for the Reimbursement of expenditure incurred for purchase of computer peripherals – Orders – Issued.

Read:- Lr.No.Nil, dt;29-09-2018 from the Co-ordinator, M.Com (FM), Dept. of Commerce, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the **reimbursement** of expenditure incurred for **Rs.3,120/-** (Rupees three thousand one hundred and twenty only) to the Co-ordinatoer, M.Com. (FM), Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati towards purchase of 2 Nos. DDR3 RAM @ Rs. 1560/- each and for computer lab, Dept. of Commerce, SVU College of CM & CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.Com. (FM) Course – III – Other charges – Item No. 4 - Lab charges for the year 2017-2018.**

(By Order)

P. Babu

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & INFORMATICS SCIENCES
TIRUPATI-517 502

To

The Co-ordinator,
M.Com. (FM) Course,
Dept. of Commerce,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

7BYUPS3605J1ZQ TAX INVOICE Cell : 96661 14414

COMPUTER SOLUTION

No. 51, Sridevi Complex, Tilak Road, TIRUPATI - 517 501.
Email : computersolutiontpt@gmail.com

Invoice Serial Number : 491
Invoice Date : 28/9/18

Vehicle No :
Date & Time of Supply :
Place of Supply :

Details of Receiver (Billed to)

Name : The Co-ordinator, M Com (FM)
Address : Dept. Commerce, SV. University, TIRUPATI
State : State Code :
GSTIN :

S.No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Discount	Taxable Value
01.	Ram DDR3		02.		1560-	3120-		2644-07

Invoice Value (In words) Three thousand one hundred and twenty rupees only

Total Taxable Value		2644-07
CGST		237-97
SGST		237-97
IGST		
Invoice Total		3120-

YOUR TERM & CONDITION OF SALE

1. 100% advance payment
2. No warranty for burn & damages
3. Prices are subject to change without intimation.

For COMPUTER SOLUTION

Authorised Signature

COMPUTER SOLUTION TIRUPATI

U COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

n

he Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.V.S.Enterprises,
D.No.1-40-12 A,
Mazziga kalva, Near ESI Hospital
R.C.Road, TIRUPATI.

No. SVUCCMCS/Godrej Chairs/2018 **Date: 25-09-2018.**

Sub : S.V.U.College of CM & CS – Placing of orders for supply Godrej chairs – Sanction- Orders – issued.

Ref : 1 LPC resolution item No. 6 held on 24-09-2018 in the chambers' of the Principal, SVU CCM & CS.
2.Your quotation No. VSE/CNR/MKTG/66/2018, dated: 18-09-2018.

$$$

With reference to the above cited, I am to place **orders** for supply of the following to **the Head, Dept. of Management Studies, SVU College of CM & CS, Tirupati** along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Each Rate RS.	Required quantity	Total Amount Rs.
1	**Revolving Computer chair Godrej make Model No. 5 D 02 R**	**5,450-00**	**18 Nos.**	**98,100-00**
			Total	**98,100-00**

(Rupees Ninety eight thousand one hundred only)

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.

The expenditure shall be met from the budget "**SVU College of CM & CS – Development fund account – M.B.A. SSC – III – Other charges – Item No. 07 – Furniture for the year 2017-18**".

Yours faithfully,

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & INFORMATION SCIENCES
TIRUPATI-517 502

Copy to the Head, Dept. of Management Studies, SVU CCM & CS, S V University, Tirupati.

Coy to file/Bill.

AEWPC0391Q1ZR
: 37AEPC0391Q2ZQ

BILL OF SUPPLY
CASH / CREDIT

V.S. ENTERPRISES

Cell : 9440487394

Supply of : Steel Furniture/Computer Furniture/Interior Decorators etc.,

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, Avilala, R.C. Road, TIRUPATI - 517 501.

State : Andhra Pradesh State Code : 37

"Under Composition Scheme - Not Eligible to Collect Tax"

To The Principal,
SVU College of CM & CS,
SV University
Tirupati.

GST No. _____

P.O. No. : SVUCCMCS/Godrej chair/2018

Date : 25/09/2018

Bill No. : 68

Date : 19/10/2018

D.C. No. :

Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
	Revolving Computer chair Godrej make. model no. 5D02R		18 nos.	5450/-	98,100-00
				TOTAL	98,100-00

S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials / Items in the bill are entered into the Centralized Tools & Plants Register vide

Vol.No.....5.2..... Page No.....04.....

Item No.....24.....for the Year.....2018-19

Date: 3.11.2018 Superintendent

Total Amount in Words : Ninety eight thousand One hundred only

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60068605740
IFSC Code : MAHB0001172

Terms & Conditions
No Guarantee on Imported Furniture
Guarantee or Warranty Subject to Manufacturers Terms & Conditions
Goods once sold cannot be taken back or exchange.
All legal Matters will Be subject to TIRUPATI JURIDICTION only.

For **V.S. ENTERPRISES**

V.S. ENTERPRISES TIRUPATI

Authorised Signatory

SRI VENKATESWARA UNIVERSITY: TIRUPATI
COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

From

To

The Principal
SVU CCM & CS
Tirupati.

M/s. Sri Yashu Electronics
No. 68 A, K.T.Road,
Tirupati.

No.SVU CCMCS/MBA/AC Unit/ 2018 **Date: 05-09-2018**

Sir,

Sub:- SVU CCM&CS – Dept. of Management Studies - Supply of AC Unit- Issue orders - Reg.

Ref : 1 Letter No. Nil, Dated: 04-9-2018 from the Head, Dept. of Management Studies.
2.Priceedings of the Principal's No.SVUCCMCS/Commerce/AC Unit/2018, dated: 13-8-2018.

& & &

With reference to the above, I am to place **Repeat Orders** for supply the **1.5 ton 3star AC Unit** as per the descriptions given hereunder and state that you may supply them directly to the Head, Dept. of Management Studies, SVU College of Commerce, Management & Computer Science, Tirupati. Please send the cost of the bill in triplicate along with advance stamped receipt for effecting payment.

Sl.No.	Description of the Item	Rate Rs.	Quantity	Amount Rs.
1.	**Carrier 1.5 ton 3 star Air Conditioner, Stabilizer, Copper Condenser, Stand and installation.**	38,671-88	2 Nos.	71,343-76
	Add: GST – 28%	10,828-12	2 Nos.	21,656-24
			Total	**99,000-00**

(Rupees: Ninety nine thousand only)

Note:

1. The items ordered for have to be supplied immediately.
2. ..100% payment would be effected against delivery of equipment in good condition and after Installation and testing of the equipment working in good condition.
3. **Inclusive of taxes, door delivery and installation charges.**

Yours faithfully,

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

Copy to the Head, Dept. of Management studies, SVU CCM & CS for information and necessary action.
The expenditure in this regard shall be met from **"SVU College of CM&CS – SSC Courses – M.B.A. - III – Other charges – Item No. 9 – Infrastructure facility (E-class room) (Lab upgradation with A.C. for the year 2017-18".**

Copy to file/bill.

TAX INVOICE

[illegible]LECTRONICS 18-19
[illegible] T Road
[illegible]RUPATI - 51 7501
Cell 7729999939
GSTIN/UIN 37AMJPT9205B1ZY
State Name Andhra Pradesh, Code 37
E-Mail yashuelectronics7@gmail.com

Buyer
THE PRINCIAL
SVU COLLEGE OF COMMERCE,
MANAGEMENT AND COMPUTER SCIENCE,
TIRUPATHI
517502
State Name : Andhra Pradesh, Code : 37

Invoice No **307**	Dated **28-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CARRIER 1.5 TON 3STAR AIR CONDITIONER**		**2 NO**	38,671.88	NO	**77,343.76**
	CGST					**10,828.13**
	SGST					**10,828.13**
	Less : *Round Off*					**(-)0.02**
	Total		**2 NO**			**₹ 99,000.00**

E. & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	77,343.76	14%	10,828.13	14%	10,828.13	21,656.26
Total	**77,343.76**		**10,828.13**		**10,828.13**	**21,656.26**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Fifty Six and Twenty Six paise Only**

Remarks:
BEING SALES MADE CARRIER 1.5 TON 3STAR AIR CONDITIONER STAND STABILIZER COPPER CONDENSER STAND ELECTRICAL WIRING AND INSTALLATION CHARGES

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

for SRI YASHU ELECTRONICS 18-19

Authorised Signatory

This is a Computer Generated Invoice

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

From
The Principal
SVU CCM & CS
Tirupati.

To
M/s.Tirumala Top Power Centre,
#2-1-76/C, Opp: Trafic Police Station,
Kola Street, Tirupati.

No.SVU CCMCS/MBA/Inverter / 2018 **Date: 25-09-2018.**

Sir,

Sub:- SVU CCM&CS – Supply of Lumanius 2 KVA inverter - Issue orders - Reg.

Ref.:-1. Your quotation No. Nil, dated: 11-09-2018.
2. LPC resolution Item No. 1, held on 24-09-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati.

& & &

With reference to the above, I am to place **orders** for the supply of the following to the Head, Dept. of Management Studies, SVU College of Commerce, Management & Computer Science, Tirupati. Please send the bill of cost in triplicate along with advance stamped receipt for effecting payment.

Sl.No.	Description of the Item	Rate Rs.	Quantity	Amount Rs.
1.	**Luminous 2 KVA Inverter** **With 2 Nos. 100 AH SMF (sealed maintenance free batteries)** **24 V dc, stand** **Including electrical work and installation.** **Add: GST 18%**	40,677.97 7,322.03 48,000-00	02 No.	96,000-00
		Total		96,000-00

(Rupees: Ninety six thousand only)

Note:
1. The items ordered for have to be supplied immediately.
2. ..100% payment would be effected against delivery of equipment in good condition and after Installation and testing of the equipment working in good condition.
3. **Inclusive of taxes and delivery charges.**

Yours faithfully,

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & INFORMATION SCIENCES
TIRUPATI-517 502

Copy to the Head, Dept. of Management Studies, SVU CCM & CS for information and necessary action.
The expenditure in this regard shall be met from "**SVU College of CM&CS – M.B.A. SSC – III – Other charges – Iter No. 4 – Lab charges & Maintenance (service charge for computers, Printers, AC units, stabilizers, UPS, Electrical work etc) for the year 2017-18".**

Copy to file/bill.

Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SVU CCM & CS Tirupati - 517502 GST. No:	Invoice No : 99	Date : 29.09.2018
	Our Ref. No : By Oral	Date :
Shipped To : The Principal SVU CCM & CS Tirupati - 517502	Buyer Order No: SVU CCMS/MBA/nverter/2018	Date : 25.09,2018
	Reverse Tax Applicable : No	
	E Way Bill No :	
	State Code : 37	

Sl.No		HSN CODE	GST%	Qty	Rate	Amount
1	Luminous 2kva inverter with 2numbers 100AH SMF (Sealed Maintenance free Batteries 24Vdc, stand including Electrical wiring and installation	8504	18%	2	40677.97	81355.94

Company's GSTN : 37BGZPS6429R1ZU	SUB TOTAL :	81355.94
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.	Total SGST :	7322.03
	Total CGST :	7322.03
	Total IGST :	0.00
Rupees : Ninty Six Thousands Only	Round off :	0.01
	Grand Total :	96000.00

	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	81355.94	9%	7322.03	9%	7322.03		0

Bank Name :	ANDHRA BANK
Branch :	Main Branch,Beri St, Tirupati
A/C. No:	No : 055911100001413
IFSC Code :	ANDB0000559

For Tirumala Top Power Centre

Authorised Signatory

Subject to Tirupati Jurisdiction

This is a computer Generated Invoice

SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

From
The Principal
SVU College of C M & C S
S.V.University,
TIRUPATI.

To
M/s.Chand Electronics,
D.No.320, Gandhi Road,
TIRUPATI.

No. SVUCCMCS/M.B.A/Sound system/2018 **Date: 23-10-2018.**

Sir,

Sub : S.V.U.College of CM & CS – Placing of orders for supply public address system – Sanction- Orders – issued.

Ref.:- 1. Your quotation No. Nil, dated: 22-9-2018.
2. LPC resolution item No. 5, held on 20-10-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati.

$$$

With reference to the above cited, I am to place **orders** for supply of the following to **the Head, Dept. of Management Studies, SVU College of CM & CS, Tirupati** along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Each Rate RS.	Required quantity	Total Amount Rs.
1	**PA Lectern** Systm Model: WSL – 2500R, Make: Ahuja	**35,215-00** (including GST 18%)	**02 Nos.**	**70,430-00**
2	**PA Amplifier with built in digital player** **Model: SSA-160DP, Make : Ahuja**	**12,900-00** (including GST 18%)	**01 No.**	**12,900-00**
3	**2 way compact wall speakers** **Model: SMX-902T, Make: Ahuja**	**7,735-00** (including GST 18%)	**02 Nos.**	**15,470-00**
			Total	**98,800-00**

(Rupees Ninety eight thousand eight hundred only)

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.

The expenditure in this regard shall be met from "**SVU College of CM&CS – Dept. of Management Studies SSC course – III other charge – item No. 9 – Infrastructure facility for the year 2017-18.**

Yours faithfully,

PRINCIPAL

PRINCIPAL
S. V. U. COLLEGE OF COMMERCE,
MANAGEMENT & INFORMATION SCIENCES
TIRUPATI-517 502

Copy to the Head, Dept. of Management Studies, SVU CCM & CS, S V University, Tirupati for information.

Coy to file/Bill.

TAX INVOICE

Studiomaster PROFESSIONAL

AEPPS1758E1Z2

CHAND ELECTRONICS (H.O.)

Phone: 2250786
9440012414
9553512307

320, Gandhi Road, TIRUPATI - 517 501

Authorised Dealer for : Ahuja, Studio Master, Audio Products and Yamaha, Cassio Key Boards

To The Principal, SVU College of CMSCS
S.V. University, Tirupati

GSTIN:

Bill No. H.O. 708

Date: 03/11/18

Vehicle No.

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Value
1	PA Lectern System model: WL-2500R, Ahuja		1	-	59686-44
2	P.A. Amplifier with built in Digital player model: SSA-760 DP, Ahuja		1		10932-20
3	2 Way Compact wall speaker model: SMX-902T. Ahuja		2		13110-17

Amount In Words: Rs. Ninety Eight Thousand Eight Hundred and Eight Rupees only

Total	83728-82
Less Discount	
Add: CGST 9%	7535-59
Add: SGST 9%	7535-59
GRAND TOTAL	98800-00

Bank Details

Bank Name : KOTAK MAHINDRA BANK
Account No. : 328044030019
IFSC Code : KKBK0007889

TERMS & CONDITIONS

1. Goods once sold cannot be taken back or exchanged.

website: www.chandtronics.com
E-mail: tochandelectronics@gmail.com

For CHAND ELECTRONICS

Authorised Signatrory

PHONE: 2250786

SRI VENKATESWARA UNIVERSITY

No: SVUCCMCS/MBA(SSC)/Bathroom Doors/2021 Date: 13 -12-2021

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCCM&CS – Dept. of Management Studies – Permission to repair to bathroom doors – Sanction Order – Issued.

Read: Lr No Nil dated 07-12-2021 from the Head, Dept. of Management Studies, SVUCCM&CS, Tirupati.

ORDER:

Permission is hereby accorded to the Head, Dept. of Management Studies, SVU College of CM&CS, Tirupati towards repair to bathroom doors for less than **Rs. 5,000 (Rupees: Five thousand only).**

Sanction is hereby accorded for the payment of less than **Rs. 5,000 (Rupees: Five thousand only)** to the Head, Dept. of Management Studies, SVU College of CM&CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **Self Supporting Course Budget – Course Maintenance Share Expenditure under Sub-head III Other Charges – Surplus for the year 2020-2021.**

PRINCIPAL

To
The Head
Dept. of Management Studies
SVUCCM&CS,
S.V.University
Tirupati

Copy to file/Bill.

AVPS1740M1ZB | TAX INVOICE CASH / CREDIT BILL | Cell : 99498 25384

S.L.V. PLYWOOD

16-1-48, Nethaji Road, TIRUPATI - 517 501.

BILL TO PARTY

Name : The Principal / Head Dept of
Address : Sri Venu Student
GSTIN : SVUCMCS Tirupati
State : State Code :

Invoice No. 004

Invoice Date : 03/12/2021

Reverse Charge :

Transportation Mode : Vehicle No. Date of Supply Place of Supply

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
	Bathroom Door				
	including Installation		01	4230	4230/-

4990

TOTAL Rs. 4,230

Our Bank Details :
Canara Bank Main Branch A/c No. 1965201000966
IFSC Code No. CNRB0001965, R.C. Road, Tirupati.

Add : SGST 9 %	Rs.	380
CGST 9 %	Rs.	380
IGST %	Rs.	
INVOICE TOTAL	Rs.	4,990/-

Total Invoice amount in words Four thousand nine hundred & ninety only

TERMS & CONDITIONS :
1. Goods once sold cannot be taken back or exchanged
2. All disputes are subject to Tirupati Jurisdiction only
3. Interest at 18% per annum will be charged on over date bill

Certified that the particulars given above are true and correct

For S.L.V. PLYWOOD

Signature of GST Dealer

Sl .No. Part P

SRI VENKATESWARA UNIVERSITY

No: SVUCCMCS/MBA(SSC)/Toilet main door/2021 Date: 16 -12-2021

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCCM&CS – Dept. of Management Studies – Permission to repair to Toilet main door – Sanction Order – Issued.

Read: Lr No Nil dated 14-12-2021 from the Head, Dept. of Management Studies, SVUCCM&CS, Tirupati.

ORDER:

Permission is hereby accorded to the Head, Dept. of Management Studies, SVU College of CM&CS, Tirupati towards repair to toilet main door for less than **Rs. 5,000 (Rupees: Five thousand only).**

Sanction is hereby accorded for the payment of less than **Rs. 5,000 (Rupees: Five thousand only)** to the Head, Dept. of Management Studies, SVU College of CM&CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **Self Supporting Course Budget – Course Maintenance Share Expenditure under Sub-head III Other Charges – Surplus for the year 2020-2021.**

PRINCIPAL
PRINCIPAL
College of Commerce
Management & Computer Science
S.V. VENKATESWARA UNIVERSITY
Tirupati - 517 502

To
The Head
Dept. of Management Studies
SVUCCM&CS,
S.V.University
Tirupati

Copy to file/Bill.

51740M1ZB

TAX INVOICE CASH / CREDIT BILL

Cell : 99498 25384

S.L.V. PLYWOOD

16-1-48, Nethaji Road, TIRUPATI - 517 501.

BILL TO PARTY

Name : Head, Department of DMS

Address : SVUCCMC Tirupati

GSTIN :

State : State Code :

Invoice No. 009

Invoice Date : 31/01/2022

Reverse Charge :

Transportation Mode : Vehicle No. Date of Supply Place of Supply

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
	Bathroom Door including Installation		01	4230/-	4230/-

TOTAL Rs. 4,230/-

Our Bank Details :
Canara Bank Main Branch A/c No. 1965201000966
IFSC Code No. CNRB0001965, R.C. Road, Tirupati.

Add : SGST	9 %	Rs.	380/-
CGST	9 %	Rs.	380/-
IGST	%	Rs.	
INVOICE TOTAL		Rs.	4,990/-

Total Invoice amount in words .....

TERMS & CONDITIONS :

1. Goods once sold cannot be taken back or exchanged
2. All disputes are subject to Tirupati Jurisdiction only
3. Interest at 18% per annum will be charged on over date bill

Certified that the particulars given above are true and correct

For S.L.V. PLYWOOD

Signature of GST Dealer

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

FROM

The Principal
SVU CCM & CS
Tirupati.

TO

M/s. Chegu Enterprises
Bazaar street, Oldpet
Chandragiri-517101.

No.SVU CCMCS/Water tanks/2022 **Date: 27-03-2022.**

Sir,

Sub:- SVU CCM & CS – Supply of Water Tanks – orders - issued Regarding..

Ref.:- 1. Your quotation dated 20-10-2021
2. Principal's orders dated:27-03-2022

& & &

With reference to the above cited, I am to place orders for supply of the following Water tanks to the Principal, SVU College of CM & CS, Tirupati, with the following specifications. Please send the bill of cost in triplicate along with advance stamped receipt for effecting payment.

Sl. No	Description of the Item	Quantity (Nos.)	Amount (Rs.)
01.	Nandi brand Water Tank (500lts) (triple layer)	**01**	**3,500-00**
	Total Rs.		**3,500.00**

Yours faithfully,

PRINCIPAL
College of Commerce
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati - 517 502

Copy to A-2 (Accounts), SVU CCMCS for information and necessary action.
The expenditure in this regard shall be debitable to **"SVU College of CM & CS – Self Supporting Courses- 05% of amount earmarked to the Maintenance of the Principal's office and Principal Development Account for the year 2020-2021".**
Copy to Assistant Registrar, SVUCCMCS, Tirupati for information.
Copy to bill/file.

EGU ENTERPRISES

30, Thurakapalli, Oldpet, CHANDRAGIRI - 517 101,
Chittoor Dist. A.P. Code : 37

Date : 21/03/2021

To The principal SVU CCM
TIRUPATI

GSTIN : State Code :

S.No.	Description	HSN Code	Qty.	Rate	Total Amount
	500 lo Tank Nandi		1		3500-00

Rupees In words :

Total Amount Before Tax	: 2966.16
CGST@ 9%	: 266.94
SGST@ 9%	: 266.94
Total Including Tax	: 3500-00

Bank : SOUTH INDIAN BANK, Tirupati Branch
A/c No.0953083000000011
IFSC : SIBL0000953

For CHEGU ENTERPRISES

Invoice No. : 327

Authorised Signatory

SRI VENKATESWARA UNIVERSITY

No: SVUCCMCS/MBA(SSC)/Pen drives/2020 Date: 16-10-2020

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCCM&CS – Dept. of Management Studies – Sanction of Rs. 3,310 for the reimbursement of expenditure for purchase of pen drives and printer refilling – Orders – Issued.

Read: Lr No Nil dated 12-10-2020 from the Head, Dept. of Management Studies, SVUCCM&CS, Tirupati.

ORDER:

Permission is hereby accorded for the **reimbursement** of expenditure incurred an amount of **Rs. 3,310 (Rupees: three thousand three hundred and ten only)** by the Head, Dept. of Management Studies, SVU College of CM&CS, Tirupati towards purchase of pen drives and printer refilling for departmental use for urgency. The action taken by the Head is ratified.

Sanction is hereby accorded for the payment of **Rs. 3,310 (Rupees three thousand three hundred and ten only)** to the Head, Dept. of Management Studies, SVU College of CM&CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head **Self Supporting Course Budget – Course Maintenance Share Expenditure under Sub-head III Other Charges – Lab chargers & Maintenance (Service charges for computers, Printers, AC Units, Stabilizers, UPS, Electrical works etc. for the year 2019-2020.**

PRINCIPAL

To
The Head
Dept. of Management Studies
SVUCCM&CS,
S.V.University
Tirupati

Copy to file/Bill.

,VOPK9300D2ZI

INVOICE

Cell : 96521 10240
94946 99051

PHS

Systems Sales & Service

Near Balavinayaka Swamy Temple, Chintakayala Street, TIRUPATI

Sl.No. 156 To The Head Date 15/9/2020

M/s The Principal of S.V.U. College of CM&CS Tirupati.

S. No.	PARTICULARS	Qty.	Unit Price Rs	Ps.	Amount Rs	Ps.
1	Sandisk Pen drives (2in1)	4No	595	00	2380	00
2	RICOH Toner Refilling	1No	425	00	425	00
	Total Value				2805	00
	SGST	9 %			252	45
	CGST	9 %			252	45
	Net Total				3309	90

A/c No. 4866115000000420
IFSC Code : KVBL0004866
Karur Vysya Bank, M.R.Palli Branch.TPT.

Rupees in words..... three thousand three hundred and nine only

Terms & Conditions :

1. Goods once sold will not taken back or exchange
2. All Warranty Carry as per the manufacturer terms and conditions
3. No warranty for burn / physical damage / Mishanding Received the above in good condions

PHS SYSTEMS SALES & SERVICE TIRUPATI

For PHS Systems Sales & Service

Date:

Signature

Computers, Printers, AC Units, Stabilizers, UPS, Electrical works etc. for the year 2019-2020.

PRINCIPAL

To
The Head
Dept. of Management Studies
SVUCCM&CS,
S.V.University
Tirupati

Copy to file/Bill.

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/M.B.A.(SSC)/Electrical work/2020 **Date: 31-08-2020.**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Management Studies – Sanction of **Rs 3,000/-** for Payment towards supply the PVC pipes for internet connection– Orders – Issued

Read:- Lr.No.Nil, dt; 25-08-2019 from the Head, Dept. of Management Studies, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction order is hereby accorded for payment of **Rs.3,000/-** (Rupees three thousand only) to M/s. Punam electrical, No. 16-1-115, Nethaji road, Tirupati towards supply the 60 Nos. 1" PVC pipes for intenet cable connection @ Rs. 50/- each for department office use.

The expenditure in this regard shall be met from the Budget Head **"SVU College of CM & CS – Self Supporting Courses – MBA department – III other charges – Lab charges & Maintenance expenditure for the year 2019-20".**

(By Order)

PRINCIPAL
College of Commerce
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati - 517 502

To

The Head,
Dept. of Management Studies,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

PG3868A1ZP

Cell : 90322 58038

BILL OF SUPPLY

PUNAM ELECTRICALS

Dealers in : All Kinds of Electrical Goods

16-1-115, Nethaji Road, TIRUPATI - 517 501.A.P.

Sri The Principal
SVUCCM&CS
S.V.U, Tirupati

GSTIN.

Invoice Number : 266

Date of Issue : 10/07/2020

Vehicle No.

State : Andhra Pradesh Code : 37

Sl. No.	Description of Product	HSN Code	Qty.	Rate	Value of Supply
	Pvc pipes 1"		60	50/-	3000/-
	TOTAL				3000/-

Total Amount in Words : Three thousand Rupees only

TERMS & CONDITIONS :

★ Goods once sold will not be taken back or exchanged.
★ WARRANTY IS GIVEN BY THE COMPANY, NOT BY US
★ WE ARE RESPONSIBLE ONLY FOR GENUINE PRODUCTS

Certified that the Particulars given above are true and correct

For PUNAM ELECTRICALS

Authorised Signatory

Copy to file/Bill.

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/M.B.A.(SSC)/Electrical work/2020 **Date: 31-08-2020.**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Management Studies – Sanction of **Rs 4,900/-** for Payment towrds supply the net cable for internet connection– Orders – Issued

Read:- Lr.No.Nil, dt; 25-08-2019 from the Head, Dept. of Management Studies, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction order is hereby accorded for payment of **Rs.4,900/-** (Rupees four thousand nine hundred only) to M/s. Punam electrical, No. 16-1-115, Nethaji road, Tirupati towards supply the intenet cable 196 mtrs @ Rs. 25/- per mtr. for department office use.

The expenditure in this regard shall be met from the Budget Head **"SVU College of CM & CS – Self Supporting Courses – MBA department – III other charges – Lab charges & Maintenance expenditure for the year 2019-20".**

(By Order)

PRINCIPAL

PRINCIPAL
College of Commerce
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati - 517 502

To

The Head,
Dept. of Management Studies,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

AOUPG3868A1ZP

Cell : 90322 58038

BILL OF SUPPLY

PUNAM ELECTRICALS

Dealers in : All Kinds of Electrical Goods

 # 16-1-115, Nethaji Road, TIRUPATI - 517 501.A.P.

Sri. The Principal
SVUCCMSCS
S.V.U., Tirupati

GSTIN. .....

Invoice Number : 265

Date of Issue : 10/07/2020

Vehicle No.

State : Andhra Pradesh **Code : 37**

Sl. No.	Description of Product	HSN Code	Qty.	Rate	Value of Supply
1	Net Cattle 6		196	25/-	4900/-
	TOTAL				4900

Total Amount in Words :
four thousand nine hundred only.

TERMS & CONDITIONS :

★ Goods once sold will not be taken back or exchanged.
★ WARRANTY IS GIVEN BY THE COMPANY, NOT BY US
★ WE ARE RESPONSIBLE ONLY FOR GENUINE PRODUCTS

Certified that the Particulars given above are true and correct

For PUNAM ELECTRICALS

Authorised Signatory

Copy to file/Bill.

SRI VENKATESWARA UNIVERSITY

COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE: TIRUPATI

No.SVU CCMCS/M.B.A.(SSC)/Stationary/2020 **Date: 31-08-2020.**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Management Studies – Sanction of **Rs 5,000/-** for the Reimbursement of expenditure for purchase of stationary items– Orders – Issued

Read:- Lr.No.Nil, dt; 26-08-2019 from the Head, Dept. of Management Studies, SVU CCM & CS, Tirupati.

& & &

ORDER:

Sanction order is hereby accorded for the **reimbursement** of expenditure of **Rs.5,000/-** (Rupees five thousand only) to the Head, Dept. of Management Studies, SVU College of CM & CS, Tirupati towards purchase the stationary items for department office use.

The expenditure in this regard shall be met from the Budget Head **"Self Supporting Courses – M.B.A.(SSC) - III –Other Charges - Item No. 1 – Contingencies including postage & hospitality and stationary for the year 2019-2020".**

(By Order)

PRINCIPAL

Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati - 517 502

To

The Head,
Dept. of Management Studies,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

37F1ZY **CASH BILL**

Ph : 0877 - 2222661
Cell : 9441027963

VERSITY BOOK CENTRE

Book-sellers & stationers : 264, Prakasam Road, Tirupati - 517 501 (A.P.)

No. 225 The Head, Dept of MBA Date : 25/8/20

Name The Principal, SVUCCMBCS

No.	PARTICULARS	AMOUNT Rs.	Ps.
25	Files @ 45/-	1125	00
50	Cloth Covers - P/S - 15/-	750	00
50	" " - DL4 - 10/-	500	00
		500	00
10	Felicitas - 50/-	200	00
10	Pens - 20/-	200	00
4	Pencils - 50/-		
		3275	00
	9%	294	75
	9%	294	75
	(Rupees Three Thousand Eight Hundred Sixty Four only)	3864	50
	Less	0	50
		3864	00

Note : Goods once sold will not be taken back

for UNIVERSITY BOOK CENTRE

Signature
PROPRIETOR

37F1ZY **CASH BILL**

Ph : 0877 - 2222661
Cell : 9441027963

ERSITY BOOK CENTRE

ook-sellers & stationers : 264, Prakasam Road, Tirupati - 517 501 (A.P.)

226 The Head, Dept of MBA Date : 25/8/20

Name The Principal, SVUCCMSCS

No.	PARTICULARS		AMOUNT Rs.	Ps.
5R	XEROX Paper A/4 - 225/-		1125	00
4 no	Note Books Ruled - 50/-		200	00
			1325	00
	(Rs one Thousand four hundred Eighty four only)	6%	79	50
		6%	79	50
			1484	00
	Discount	Less	348	00
			1136	00

Note : Goods once sold will not be taken back

For UNIVERSITY BOOK CENTRE

PROPRIETOR

Signature

SRI VENKATESWARA UNIVERSITY COLLEGE OF COMMERCE MANAGEMENT & COMPUTER SCIENCE : TIRUPATI

Telephone: 0877-2249111
(Andhra Pradesh)

Mobile : 9848223966

No. CCMS/Commerce/Stationery/2020 **Date: 11.09.2020**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Commerce – Sanction of **Rs 4,990**/- for the for purchase of Stationary items – Orders – Issued.

Read:-1. This office Lr.No SVUCCMCS/M.Com(FM)/Contingency/2020 dated07/09/2020,
2. Principal Orders dated : 11/09/2020

& & &

ORDER:

Sanction is hereby accorded for the **reimbursement** of expenditure incurred for **Rs.4,990/-** (Rupees four thousand nine hundred and ninety only) to the Head, Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati towards purchase of stationery items for M.Com. (FM) course.

The expenditure in this regard shall be met from the Budget Head **"SVU College of CM & CS – M.Com. (FM) – SSC – 3 – Other charges – Item No. 01 – Contingencies, postage, stationery & Hospitality for the year 2019-20".**

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To

The Head,
Dept. of Commerce,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

Tax Invoice

SRI YOGA BOOK CENTRE
102, Prakasham Road, Tirupati-517501
sriyogabooks@gmail.com,
9000312369
GSTIN: 37AINPV9589L1ZS
Tax No. 2: TIN:37665797442

Bill No:	Dated
81	10-09-2020
Purchase Order No.	

Bill To:

The Head, Dept of Commerce, M.Com FM Course, SVU College of CM & CS, SV University, Tirupati.
Andhra Pradesh
0

S.No	Description	Quantity	Unit	Rate/Unit	Per	Tax	Amount
1	Box Files	5	nos	90.00	nos	GST@18% - 18.00%	450.00
2	L FOLDERS A4	12	nos	9.00	nos	GST@12% - 12.00%	108.00
3	PAPER CUTTERS	2	nos	8.50	nos	GST@18% - 18.00%	17.00
4	Gem Clips	3	bunch	35.00	bunch	GST@12% - 12.00%	105.00
5	Ball Pens	2	nos	70.00	nos	GST@12% - 12.00%	140.00
6	CD/OHP Marker	30	nos	9.00	nos	GST@12% - 12.00%	270.00
7	Double Side Tape *Big Roll*	5	nos	40.00	nos	GST@18% - 18.00%	200.00
8	Double Side Tape *Small*	12	nos	10.00	nos	GST@18% - 18.00%	120.00
9	A4 Size Cloth Covers	13	nos	6.00	nos	GST@12% - 12.00%	78.00
10	Scribbling Pads	10	nos	27.00	nos	GST@12% - 12.00%	270.00
11	Stapler Pins Box	20	nos	8.00	nos	GST@18% - 18.00%	160.00
12	Office files	5	nos	23.00	nos	GST@12% - 12.00%	115.00
13	LONG RULED NOTE BOOKS	6	nos	35.00	nos	GST@12% - 12.00%	210.00
14	POLYTHENE LEAVES *A4*	12	unit	5.00	unit	GST@12% - 12.00%	60.00
15	A4 COPIER	10	nos	192.00	nos	GST@12% - 12.00%	1,920.00
16	100 Pages Ruled Register	3	nos	50.00	nos	GST@12% - 12.00%	150.00
17	STEEL SCALE	1	nos	32.00	nos	IGST@12% - 12.00%	32.00
						Sub Total	**4,405.00**
						CGST@9% - 9.00%	**85.23**
						SGST@9% - 9.00%	**85.23**
						CGST@6% - 6.00%	**205.56**
						SGST@6% - 6.00%	**205.56**
						IGST@12% - 12.00%	**3.84**
						Round Off	**-0.42**
	Total						**Rs 4,990.00**
						Paid	**Rs 0.00**
						Balance	**Rs 4,990.00**

Amount (in words) : Rs Four Thousand Nine Hundred Ninety Only
Total Tax: 585.42

For Sri Yoga Book Centre
Proprietor

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

BANK DETAILS:
BANK NAME : ANDHRA BANK
A/C NO:055931100000511
IFSC:ANDB0000559
BRANCH:Beri Street, Tirupathi.

Authorized Signatory

This is computer generated invoice

SRI VENKATESWARA UNIVERSITY COLLEGE OF COMMERCE MANAGEMENT & COMPUTER SCIENCE : TIRUPATI

Telephone: 0877-2249111
(Andhra Pradesh)

Mobile : 9848223966

No. CCMS/Commerce/Stationery/2020 **Date: 11.09.2020**

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Commerce – Sanction of **Rs 4,988**/- for the for purchase of Stationery items – Orders – Issued.

Read:-1. This office Lr.No SVUCCMCS/M.Com(A&F)/Contingency/2020, dated 7/09/2020,
2. Principal Orders dated : 11/09/2020

& & &

ORDER:

Sanction is hereby accorded for the **reimbursement** of expenditure incurred for **Rs.4,988/-** (Rupees four thousand nine hundred and eighty eight only) to the Head, Department of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati towards purchase of stationery items for M.Com. (A&F) course.

The expenditure in this regard shall be met from the Budget Head **"SVU College of CM & CS – M.Com (A&F) – SSC – 3 – Other charges – Item No. 01 – Contingencies, postage, Stationery & Hospitality for the year 2019-20".**

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502

To

The Head,
Dept. of Commerce,
SVU CCM&CS, Tirupati.

Copy to file/Bill.

Tax Invoice



SRI YOGA BOOK CENTRE
102, Prakasham Road, Tirupati-517501
✉ sriyogabooks@gmail.com,
☎9000312369
GSTIN: 37AINPV9589L1ZS
Tax No. 2: TIN:37665797442

Bill No:	Dated
80	**10-09-2020**
Purchase Order No.	

Bill To:

The Head, Dept of Commerce, M.Com A&F Course,
SVU College of CM & CS, SV University, Tirupati.
Andhra Pradesh
0

S.No	Description	Quantity	Unit	Rate/Unit	Per	Tax	Amount
1	Box Files	5	nos	90.00	nos	GST@18% - 18.00%	450.00
2	L FOLDERS A4	12	nos	9.00	nos	GST@12% - 12.00%	108.00
3	PAPER CUTTERS	2	nos	8.50	nos	GST@18% - 18.00%	17.00
4	Gem Clips	3	bunch	35.00	bunch	GST@12% - 12.00%	105.00
5	A4 COPIER	10	nos	192.00	nos	GST@12% - 12.00%	1,920.00
6	Ball Pens	2	nos	70.00	nos	GST@12% - 12.00%	140.00
7	CD/OHP Marker	30	nos	9.00	nos	GST@12% - 12.00%	270.00
8	PERMANENT MARKER	10	nos	18.00	nos	GST@12% - 12.00%	180.00
9	Double Side Tape *Big Roll*	5	nos	40.00	nos	GST@18% - 18.00%	200.00
10	Double Side Tape *Small*	12	nos	10.00	nos	GST@18% - 18.00%	120.00
11	A4 Size Cloth Covers	13	nos	6.00	nos	GST@12% - 12.00%	78.00
12	Scribbling Pads	10	nos	27.00	nos	GST@12% - 12.00%	270.00
13	Stapler Pins Box	20	nos	8.00	nos	GST@18% - 18.00%	160.00
14	Office files	5	nos	23.00	nos	GST@12% - 12.00%	115.00
15	LONG RULED NOTE BOOKS	6	nos	35.00	nos	GST@12% - 12.00%	210.00
16	POLYTHENE LEAVES *A4*	12	unit	5.00	unit	GST@12% - 12.00%	60.00
						Sub Total	**4,403.00**
						CGST@9% - 9.00%	**85.23**
						SGST@9% - 9.00%	**85.23**
						CGST@6% - 6.00%	**207.36**
						SGST@6% - 6.00%	**207.36**
						Round Off	**-0.18**
	Total						**Rs 4,988.00**
						Paid	**Rs 0.00**
						Balance	Rs 4,988.00

Amount (in words) : Rs Four Thousand Nine Hundred Eighty Eight Only
Total Tax: 585.18

For Sri Yoga Book Centre
Proprietor

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

BANK DETAILS:
BANK NAME : ANDHRA BANK
A/C NO:055931100000511
IFSC:ANDB0000559
BRANCH:Beri Street, Tirupathi.

Authorized Signatory

This is computer generated invoice

tal claim arrived at.

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EGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE: TIRUPATI

-MCS/M.Com.(A&F)/SSC/ **Motorised screen/2020** Date: 30-09-2020.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Commerce – M.Com.(A&F) Course – Vision tech projector motorized screen – Sanction- Orders – issued..

Ref : 1. Your quotation No. TTPC/SVU/Commerce/20/21-SB, dated: 4-06-2020.
2. LPC resolution item No.1 held on 13-07-2020 in the chamber's of the Principal, SVU CM & CS.
3. This office even No. SVUCCMCS/M.Com./Motorised screen/20, dt:13-07-2020.
4. Invoice No. 071 , dt: 22-9-2020 of M/s.Tirumala Top Power Centre, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the payment of **Rs.49,200/-** (Rupees Forty nine thousand two hundred only) to **M/s. Tirumala Top Power Centre, 2-1-76/C, Chennagunta, Kola Street,** Tirupati towards supply the following peripherals to the Head, Dept. of Commerce, SVU College of CM & CS, Tirupati.

	Description of the item	Each Rate RS.	Required quantity	Total Amount Rs.
1	**Vision tech projector motorized screen Size: 6 x 8 feet**	**13,898-31**	**03 Nos.**	**41,694-93**
	Installation charges	**GST -18% - @ Rs. 2,501-69**	**03 Nos.**	**7,505-07**
			Total	**49,200-00**

(Rupees Forty nine thousand two hundred only)

The expenditure in this regard shall be met from the Budget Head "**SVU College of CM&CS – "Self Supporting Courses account – M.Com. (A&F) course – Dept. of Commerce - III Other Charges – 5 - Equipment for the year 2019-20".**

(By Order)

PRINCIPAL
College of Commerce, Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

To
The Head,
Dept. of Commerce,
SVU College of CM & CS, Tirupati.

Copy to file/Bill.

Original/ Duplicate/ Triplicate

TIRUMALA TOP POWER CENTRE

2-1-78, Kola street, next to traffic police station, TIRUPATI - 517501

TAX INVOICE

To
The Principa
SVU College of CM & CS
SV University, Tirupati
Buyer GST No :
Shipped To :

Buyer GST No : 0

Invoice No: 071	Date : 22.09.2020
Our D.C. No :	Date :
Our Ref. No :	Date :
Buyer Order No:	Date :
Reverse Tax Applicable : No	
E Way Bill No :	
State Code : 37	

Sl.No	Description	HSN CODE	GST%	Qty	Rate	Amount
1	Vision tech projector motoris screen size : 6x8 feet installation charges		18%	3	13898.31	41694.93

Company's GSTN : 37BGZPS6429R1ZU

DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct

Rupees : Forty nine thousand two hundred ony

	41694.93
Total CGST	3758.54
Total SGST	3752.54
Total IGST	
Round off :	0.48
GRAND TOTAL :	49200.00

	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	41694.93	9.0%	3752.54	9.0%	3752.54		

Bank Name : ANDHRA BANK
Branch : Main Branch,Beri St, Tirupati
A/C. No: No : 055911100001413
IFSC Code : ANDB0000559

For Tirumala Top Power Centre

Authorised Signatory

Subject to Tirupati Jurisdiction

This is a computer Generated Invoice

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

No.SVU CCMCS/M.C.A./SSC/Printer/2020

Date: 21-08-2020.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Computer Science – M.C,A. Course - Supply of Laser jet all in one printer - Reg.

Ref : 1. Your quotation No.Nil, dt; 06-07-2020.
2. LPC resolution item No.3 held on 13-07-2020 in the chamber's of the Principal, SVU CM & CS.
3. Invoice No. 036, dt: 21-7-2020 of M/s. PHS System Sales and Services, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the payment of **Rs.19,750/-** (Rupees Nineteen thousand seven hundred and fifty only) to **M/s. PHS System Sales & Services**, 2-2-1, Chintakayala St, Tirupati towards supply the **HP-Samsung all in one laser jet printer** (ADF scanner and Xerox), model: SCX-4521F @ **Rs. 19,750/-** (Rupees Nineteen thousand seven hundred and fifty only) to the Head, Dept. of Computer Science, M.C.A. course, SVU college of CM & CS, Tirupati.

The expenditure in this regard shall be met from the Budget Head "**SVU College of CM&CS – "Self Supporting Courses account – M.C.A. SSC – Dept. of Commerce - III Other Charges – Lab charges for the year 2019-20".**

(By Order)

PRINCIPAL
College of Commerce
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati - 517 502

To

The Head,
Dept. of Computer Sceince,
MCA course
SVU College of CM & CS, Tirupati.

Copy to Bill/file.

GSTNO: 37BVOPK9300D2ZI

CASH/CRDIT BILL

PHS

SYSTEMS SALES & SERVICES
2-2-1, Chintakayala Street,
Near Bala Vinayaka Swamy Temple,
Tirupati-517501
CELL: 9652110240, 9494699051

M/s To The Principal,
SVU College of CM & CS,
S.V. University,
Tirupati - 517502.

Bill No :036
Date :21-07-2020

Sl.No	Description	QTY	Each One	Amount
1.	HP - Sam sung (SCX-4521F) All-in-One LaserJet Printer (ADF Scanner & Xerox)	1No.	19,750-00	19,750-00

Including CGST@9% = 1,506.36 **Including SGST@9%= 1,506.36** **Total Amount** **19,750-00**

(Rupees: (Nineteen thousand seven hundred and Fifty Rupees only)

KARUR VYSYA BANK LIMITED
M R PALLI – 517502
IFSC : KVBL0004866
A/C NO: 4866115000000420

Declaration
We declare that this invoices shows the actual price of the goods deseribed and that all particulars are true and correct

For PHS SYSTEMS SALES & SERVICES

Praveen Kumar

PHS SYSTEMS SALES & SERVICE Date: TIRUPATI

Authorized signature

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

No.SVU CCMCS/M.Sc./SSC/Pheripherals/2020 Date: 21-08-2020.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU CCM&CS – Dept. of Computer Science – M.Sc. Computer Science Course – Supply of Computer Peripherals - Reg.

Ref : 1. Your quotation No.Nil, dt; 06-07-2020.
2. LPC resolution item No.4 held on 13-07-2020 in the chamber's of the Principal, SVU CM & CS.
3. Invoice No. 030, dt: 21-7-2020 of M/s. PHS System Sales and Services, Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the payment of **Rs.50,000/-** (Rupees Fifty thousand only) to **M/s. PHS System Sales & Services**, 2-2-1, Chintakayala St, Tirupati towards supply the following computer peripherals to the Co-ordinator, M.Sc. Computer Science course, Dept. of Computer Science, SVU College of CM & CS, Tirupati.

	Description of the item	Quantity	Rate per system Rs.	Total amount Rs.
1	Mother Board 61 OR 81	02 Nos.	4,900-00	9,800-00
2	31/41 RQ mother board	02 Nos.	7,500-00	15,000-00
3	4 GB RAM DDR4	02 Nos.	3,100-00	6,200-00
4	Hard Disk 500 GB Purple	2 Nos.	2,300-00	4,600-00
5	SMPS	2 Nos.	900-00	1,800-00
6	19.5'' LED Monitor	2 Nos.	6,300-00	12,600-00
Inclusing GST @ 18%			**Total Rs.**	**50,000-00**

The expenditure in this regard shall be met from the Budget Head "**SVU College of CM&CS – "Self Supporting Courses account – M.Sc. Computer Science course – Dept. of Computer Science - III Other Charges – Lab charges for the year 2019-20".**

(By Order)

PRINCIPAL
College of Commerce
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati - 517 502

To

The Co-ordintor,
M.Sc. Computer Science,
Dept. of Computer Science,
SVU College of CM & CS, Tirupati.

Copy to Bill/file.

GSTNO: 37BVOPK9300D2ZI

CASH/CRDIT BILL

PHS

SYSTEMS SALES & SERVICES
2-2-1, Chintakayala Street,
Near Bala Vinayaka Swamy Temple,
Tirupati-517501
CELL: 9652110240, 9494699051

M/s To The Principal,
SVU College of CM & CS,
S.V. University,Tirupati - 517502.

Bill No :030
Date :20-07-2020

Sl.No	Description	QTY	Each One	Amount
1.	Mother Board 61 or 81	2 No.	4,900-00	9,800-00
2.	Cour I3 Processor 3.06Ghz	2 No.	7,500-00	15,000-00
3.	RAM'S 4 GB	2 No.	3,100-00	6,200-00
4.	Hard Disk Drives 500 GB Purple	2 No.	2,300-00	4,600-00
5.	SMPS Power Supply	2 No.	900-00	18,00-00
6.	19.5'' LED Monitor's	2 No.	6,300-00	12,600-00

Including CGST@9% = 3,813.56 **Including** SGST@9%=3,813.56 **Total Amount** **50,000.00**

(Rupees: (Fifty thousand Rupees only)

KARUR VYSYA BANK LIMITED
M R PALLI – 517502
IFSC : KVBL0004866
A/C NO: 4866115000000420

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

For PHS SYSTEMS SALES & SERVICES

PHS SYSTEMS TIRUPATI Date:

Authorized signature

SVU COLLEGE OF PHARMACEUTICAL SCIENCES

Expenditure Statement During 2017-2022

S.No.	Amount Incurred in Rs.				
	2017-18	2018-19	2019-20	2020-21	2021-22
1	88850	99894	87194	50000	459499
2	46600	20777	86640	50000	25200000
3	96433	99090	49800	49542	-
4	65693	66312	-	49838	-
5	-	108950	-	49980	-
6	-	99992	-	-	-
7	-	73101	-	-	-
Total	**297576**	**568116**	**223634**	**249360**	**25659499**
				Grand Total	**26998185**

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

SELF-SUPPORTING COURSES

Course Maintenance Share Expenditure for the year 2018-19

1. Teaching Staff

Rs.

1.	Honorarium for Co-ordinator (if applicable)	---	
2	Remuneration for Academic Consultants as per existing Rules of the University	30,80,000-00	12,70,144-00
3	Remuneration for Guest Faculty	1,00,000-00	16,000-00
4	Remuneration to Academic Adviser	2,75,000-00	6667-00
5	Remuneration for Project Guidance	29,500-00	NIL
	TOTAL	38,84500-00	

II. Establishment

1	Part-time Remuneration for Two Assts @ Rs.1000/- per month	24,000-00	NIL
2	Part-time Remuneration for two Office Subordinates @ Rs.500/- per month	12,000-00	NIL
3	Remuneration for CMM/CWMS as per University Rules	1,44,000-00	1848-00
	TOTAL II	1,80,000-00	

III. Other Charges

1	Contingency including Postage, Hospitality and Stationery etc.	10,000-00	1266-00
2	Books and Journals	2,00,000-00	1,13,360-00
3	TA & DA (Externalk Examiners Practical Examination/Guest faculty)	60,000-00	60,000-00
4	Lab Charges (Chemicals, Glass ware ,Gas Connection)	4,00,000-00	
5	Stationary for Students and principal office	--------	
6	Equipment (UV-VIS Spectrophotometer, Kymography Super Speed , plethysmometer, ball mill, thermostatic water bath, Hot plate, Melting point apparatus, and miscellaneous)	10,00,000-00	10,00,000-00
7	Furniture and Maintenance (Computer Tables, American type Teak wood chairs for students, Lab Stools, S type chars ,repairs etc.)	1,50,000-00	1,50,000-00
8	Conduct of Pharma fest , World Pharmacists Day Festival , Ayuda Pooja etc.	1,00,000-00	44,230-00
	TOTAL III	19,20,000-00	
	GRAND TOTAL (I +II+III)	55,84,500-00	

Note: All the permanent Equipment, Book & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposals.

PRINCIPAL

No.D7/ SSC/BUD/Pharmacy/2019-20. Date:28-12-2019.

From

The Registrar,
S.V. University,
Tirupati.

To

The Principal,
SVU College of Pharmaceutical Sciences,
Tirupati.

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Course of SVU College of Pharmaceutical Sciences, Tirupati Approval of Budget Estimates for the year 2019-20 - Communication-Reg.

Ref :- 1. Minutes of the meeting of the Budget Scrutiny Committee of Self Supporting Course, dated: 14-11-2019.
2. Vice Chancellors orders dated 23-12-2019.

@@@@

With reference to the Minutes first cited and as per the Orders of the Hon'ble Vice-Chancellor second cited, I am, by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2019-20, on the recommendations of the Budget Scrutiny Committee in respect of SVU College of Pharmaceutical Sciences,Self Supporting Courses, S.V.University, Tirupati, for taking necessary action.

The estimate Budget approval by the University as follows :

S.No	Name of the Course	Approved Amount
1.	SVU College of Pharmaceutical Sciences	**Rs.55,61,500-00 (Rupees fifty five lakhs sixty one thousand and five hundred only)**

In this connection, I am, by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self-Supporting Courses and also inform that the total unspent balance amount for the year 2018-19 transferred to the University Account immediately and send the unspent balance statement of SVU College of Pharmaceutical Sciences for the year 2018-19.

Yours faithfully,
Sd/- P.SREEDHARA REDDY
REGISTRAR

Encl: A copy of the Budget Estimates for the year 2019-20.

Copy to the Finance Officer, SV University, Tirupati, for information and necessary action.
Copy to the Deputy Registrar(Finance), SV University, Tirupati.
Copy to A IX Section, SV University, together with a copy of the approved Budget Estimate for the year 2019-20 for information and necessary action
Copy to file.

// t.cf.b.o //

SVU COLLEGE OF PHARMACEUTICAL SCIENCES (Self Supporting Course)

2019-2020 - COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
1. Honorarium for Co-Ordinator (if applicable)	
2. Remuneration for Academic Consultants as per existing Rules of the University	29,81,000-00
3. Remuneration for Guest Faculty	2,00,000-00
4. Remuneration for Project Guidance	30,500-00
TOTAL I	32,11,500-00

II. Establishment

	Rs.
1. Part-time Remuneration for two Jr.Asst Rs.1000/- per month	24,000-00
2. Part-time Remuneration for two Office Subordinate Rs.500/- per month	12,000-00
3. Remuneration for CMM/CWMS as per University Rules	1,44,000-00
TOTAL II	1,80,000-00

III. Other Charges

	Rs.
1. Contingency including Postage , Hospitality and Stationery etc.	10,000-00
2. Books and Journals	3,00,000-00
3. TA & DA(External Examiners Practical Examination/Guest Faculty)	50,000-00
4. Lab charges (Chemicals ,Glass ware, & Gas Connection)	4,00,000-00
5. Stationary	------
6. Equipment (UV-VIS Spectrophoto Meter, Kymography Super Speed, Plethysmometer, Ball Mill, Thermostatic Water Bath, Hot Plate, Melting Point Apparatus and Miscellenous)	11,00,000-00
7. Furniture and Maintenance (Computer Tables, American type Teak Wood chairs for students, Lab Stools, S Type Chairs, Repairs etc.,)	2,10,000-00
8. Conduct of Pharma Fest, World Pharmacists Day Festival, Ayudha Pooja etc.,	1,00,000-00
TOTAL III	21,70,000-00
Grand Total (I + II+ III)	55,61,500-00

(Rupees fifty five lakhs sixty one thousand and five hundred only)

RECTOR & CHAIRMAN

SELF-SUPPORTING COURSES

Course Maintenance Share Expenditure for the year 2020-2021

I. Teaching Staff

		Rs.
1	Honorarium for Co-ordinator (if applicable) @ Rs. 600/- per month	------
2	Remuneration for Academic Consultants as per existing Rules of the University 'A' Category 04 A.Cs @ Rs.24,800/- p.m x 11 months= 10,91,200/- 'B' Category 02 A.Cs @ Rs.23,800/- p.m x 11 months= 5,23,600/- 'C' category 11 A.Cs @ Rs. 22,800/- p.m x 11 months = 27,58,800/- Total 17 Academic Consultants	43,73,600-00
3	Remuneration for Guest Faculty @ Rs.1000/- per hour for theory, Rs.500/- per hour for practical subject to a maximum of Rs. 12,000 /- per month	1,14,732-00
4	Remuneration for Project Guidance @ Rs.500/- per Student for 66 students of 4th year B. Pharmacy and 2nd year M. Pharmacy	33,000-00
	TOTAL	45,21,332-00

II. Establishment

1	Part-time Remuneration for Two Assts @ Rs.1000/- per month	24,000-00
	Part time Remuneration for two Office Subordinates @ Rs.500/- per month	12,000-00
3	Remuneration for CMM/CWMS as per University Rules Sweeper cum Gardener Rs.13,832 x2 per month =3,31,968/-	3,31,968-00
	TOTAL II	3,67,968-00

III. Other Charges

1	Contingency including Postage, Hospitality and Stationery etc. (Rs.10,000/- for Sciences / Rs. 5,000/- for Commerce and Arts Courses)	10,000-00
2	Books and Journals	2,50,000-00
3	TA & DA for Guest Faculty , PCI Inspection committee boarding , lodging, vehicle , hospitality etc.	50,000-00
4	Lab Charges (Chemicals, Glass ware)	3,50,000-00
5	Stationary for Students and principal office	50,000-00
6	Equipment (UV-VIS Spectrophotometer, Kymograph Super Speed , plethysmometer, ball mill, thermostatic water bath, Hot plate, Melting point apparatus, and miscellaneous)	8,00,000-00
7	Furniture and Maintenance (Computer Tables, American type Teak wood chairs for students, Lab Stools, S type chairs ,repairs etc.)	1,14,500-00
8	Study tour as per University Rules	---
9	Conduct of Pharma fest , World Pharmacists Day Festival , AyudaPooja etc.	1,00,000-00
	TOTAL III	17,24,500-00
	GRAND TOTAL (I+II+III)	66,13,800-00
	Rs.45,21,332+ Rs.3,67,968+Rs.17,24,500	

IV. Principal 5% share

Stationery/Dusters/Chack pieces, miscellaneous expenditure etc. (as per SSC guidelines)	Rs. 5,39,650-00

Note: All the permanent Equipment, Book & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposals.

CHAIRMAN & RECTOR

- 6 AUG 2021

SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.D7/SSC/BUD/Pharmacy/2020-21 Date:31 .07.2021

From

The Registrar
S.V.University
Tirupati

To

The Principal
SVU College of Pharmaceutical Sciences
Tirupati.

Sir,

Sub:- S.V.University–Special Cell–Self Supporting Course - SVU College of Pharmaceutical Sciences, Tirupati–Approved of Budget Estimates for the year 2020-21–Communication–Reg.

Ref:- 1.Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting, dated:07.06.2021
2.Vice-Chancellor orders dated:16.07.2021.

@@@@@@

With reference to the Minutes first cited and as per Orders of the Hon'ble Vice-Chancellor second cited, I am, by direction, to send enclosed the approved Budget Estimates (i.e Receipts & Payments) and 5% Principal's Share amount out of Budget Estimates of Self-Supporting Course Fee for the year 2020-21, of SVU College of Pharmaceutical Sciences, Self Supporting Courses, S.V.University, Tirupati, for taking necessary action

The Budget Estimates approved for the year 2020-21 by the University is hereunder:-

Name of the Course	Approved Amount
SVU College of Pharmaceutical Sciences	**Rs.66,13,800 (Rupees sixty-six Lakhs thirteen thousand eight hundred only)**

The Budget Estimates approval of 5% earmarked amount (Principal Chare) of Self-Supporting Course approved by the University is hereunder:

Name of the College	Approved amount
Principal, SVU College of Pharmaceutical Sciences	Rs.5,39,650-00 (Rupees five lakhs thirty nine thousand six hundred and fifty only)

In this connection, I am direction to inform that you are permitted to utilized the above said 5% earmarked amount as per CPC norms and as per guidelines of Self–Supporting Courses. Further, you are requested to utilize the amounts of the Budget Estimates for the year 2020-21 within the Budget year .

Further, I am by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self Supporting Courses and also inform that the total unspent balance amount for the year 2019-20 transferred to the University Account immediately and send the unspent balance statement of SVU College of Pharmaceutical Science for the year 2019-20.

Yours faithfully
Sd/-O.MAHAMMAD HUSSIAN
REGISTRAR

Encl:A Copy of the Budget Estimates for the year 2020-21.

Copy to the Finance Officer, S.V.University, Tirupati for information and necessary action.
Copy to A.IX Section, S.V.University, together with a copy of the approval Budget Estimates for the year 2020-21 for information and necessary action.
Copy to the file/Spare.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

SELF-SUPPORTING COURSES

Course Maintenance Share Expenditure for the year 2018-19

1. Teaching Staff

Rs.

1.	Honorarium for Co-ordinator (If applicable)	---	
2	Remuneration for Academic Consultants as per existing Rules of the University	30,80,000-00	12,70,144-00
3	Remuneration for Guest Faculty	1,00,000-00	16,000-00
4	Remuneration to Academic Adviser	2,75,000-00	6667-00
5	Remuneration for Project Guidance	29,500-00	NIL
	TOTAL	38,84500-00	

II. Establishment

1	Part-time Remuneration for Two Assts @ Rs.1000/- per month	24,000-00	NIL
2	Part-time Remuneration for two Office Subordinates @ Rs.500/- per month	12,000-00	NIL
3	Remuneration for CMM/CWMS as per University Rules	1,44,000-00	1848-00
	TOTAL II	1,80,000-00	

III. Other Charges

1	Contingency including Postage, Hospitality and Stationery etc.	10,000-00	1266-00
2	Books and Journals	2,00,000-00	1,13,360-00
3	TA & DA (Externalk Examiners Practical Examination/Guest faculty)	60,000-00	60,000-00
4	Lab Charges (Chemicals, Glass ware ,Gas Connection)	4,00,000-00	
5	Stationary for Students and principal office	--------	
6	Equipment (UV-VIS Spectrophotometer, Kymography Super Speed , plethysmometer, ball mill, thermostatic water bath, Hot plate, Melting point apparatus, and miscellaneous)	10,00,000-00	10,00,000-00
7	Furniture and Maintenance (Computer Tables, American type Teak wood chairs for students, Lab Stools, S type chars ,repairs etc.)	1,50,000-00	1,50,000-00
8	Conduct of Pharma fest , World Pharmacists Day Festival , Ayuda Pooja etc.	1,00,000-00	44,230-00
	TOTAL III	19,20,000-00	
	GRAND TOTAL (I +II+III)	55,84,500-00	

Note: All the permanent Equipment, Book & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposals.

PRINCIPAL

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.D7/ SSC/BUD/Pharmacy/2019-20. Date:28-12-2019.

From

The Registrar,
S.V. University,
Tirupati.

To

The Principal,
SVU College of Pharmaceutical Sciences,
Tirupati.

Sir,

Sub:- S.V. University – Special Cell – Self-Supporting Course of SVU College of Pharmaceutical Sciences, Tirupati – Approval of Budget Estimates for the year 2019-20 - Communication-Reg.

Ref :- 1. Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting Course, dated: 14-11-2019.
2. Vice Chancellors orders dated 23-12-2019.

@@@@

With reference to the Minutes first cited and as per the Orders of the Hon'ble Vice-Chancellor second cited, I am, by direction to send enclosed the approved Budget Estimates (i.e Receipts & Payments) for the year 2019-20, on the recommendations of the Budget Scrutiny Committee in respect of SVU College of Pharmaceutical Sciences,Self Supporting Courses S.V.University, Tirupati, for taking necessary action.

The estimate Budget approval by the University as follows :

S.No	Name of the Course	Approved Amount
1.	SVU College of Pharmaceutical Sciences	**Rs.55,61,500-00 (Rupees fifty five lakhs sixty one thousand and five hundred only)**

In this connection, I am, by direction to inform that you have to obtain prior permissi from the University to incur the expenditure within the approved Budget allocation as per C norms and the guidelines of Self-Supporting Courses and also inform that the total unsp balance amount for the year 2018-19 transferred to the University Account immediately and se the unspent balance statement of SVU College of Pharmaceutical Sciences for the year 2018-

Yours faithfully,
Sd/- P.SREEDHARA REDD
REGISTRAR

Encl: A copy of the Budget Estimates for the year 2019-20.

Copy to the Finance Officer, SV University, Tirupati, for information and necessary action
Copy to the Deputy Registrar(Finance), SV University, Tirupati.
Copy to A IX Section, SV University, together with a copy of the approved Budget Estim for the year 2019-20 for information and necessary action
Copy to file.

SVU COLLEGE OF PHARMACEUTICAL SCIENCES (Self Supporting Course)

2019-2020 - COURSE MAINTENANCE SHARE EXPENDITURE

I. Teaching Staff

	Rs.
1. Honorarium for Co-Ordinator (if applicable)	
2.Remuneration for Academic Consultants as per existing Rules of the University	29,81,000-00
3.Remuneration for Guest Faculty	2,00,000-00
4.Remuneration for Project Guidance	30,500-00
TOTAL I	32,11,500-00

II. Establishment

	Rs.
1.Part-time Remuneration for two Jr.Asst Rs.1000/- per month	24,000-00
2.Part-time Remuneration for two Office Subordinate Rs.500/- per month	12,000-00
3. Remuneration for CMM/CWMS as per University Rules	1,44,000-00
TOTAL II	1,80,000-00

III. Other Charges

	Rs.
1. Contingency including Postage , Hospitality and Stationery etc.	10,000-00
2. Books and Journals	3,00,000-00
3. TA & DA(External Examiners Practical Examination/Guest Faculty)	50,000-00
4. Lab charges (Chemicals ,Glass ware, & Gas Connection)	4,00,000-00
5 Stationary	----
6. Equipment (UV-VIS Spectrophoto Meter, Kymography Super Speed, Plethysmometer, Ball Mill, Thermostatic Water Bath, Hot Plate, Melting Point Apparatus and Miscellenous)	11,00,000-00
7. Furniture and Maintenance (Computer Tables, American type Teak Wood chairs for students, Lab Stools, S Type Chairs, Repairs etc.,)	2,10,000-00
8. Conduct of Pharma Fest, World Pharmacists Day Festival, Ayudha Pooja etc.,	1,00,000-00
TOTAL III	21,70,000-00
Grand Total (I + II+ III)	55,61,500-00
(Rupees fifty five lakhs sixty one thousand and five hundred only)	

RECTOR & CHAIRMAN

SELF-SUPPORTING COURSES

Course Maintenance Share Expenditure for the year 2020-2021

Rs.

I. Teaching Staff

1	Honorarium for Co-ordinator (if applicable) @ Rs. 600/- per month	
2	Remuneration for Academic Consultants as per existing Rules of the University 'A' Category 04 A.Cs @ Rs.24,800/- p.m x 11 months= 10,91,200/- 'B' Category 02 A.Cs @ Rs.23,800/- p.m x 11 months= 5,23,600/- 'C' category 11 A.Cs @ Rs. 22,800/- p.m x 11 months = 27,58,800/- Total 17 Academic Consultants	43,73,600-00
3	Remuneration for Guest Faculty @ Rs.1000/- per hour for theory, Rs.500/- per hour for practical subject to a maximum of Rs. 12,000 /- per month	1,14,732-00
4	Remuneration for Project Guidance @ Rs.500/- per Student for 66 students of 4th year B. Pharmacy and 2nd year M. Pharmacy	33,000-00
	TOTAL	45,21,332-00

II. Establishment

1	Part-time Remuneration for Two Assts @ Rs.1000/- per month	24,000-00
2	Part-time Remuneration for two Office Subordinates @ Rs.500/- per month	12,000-00
3	Remuneration for CMM/CWMS as per University Rules Sweeper cum Gardener Rs.13,832 x2 per month =3,31,968/-	3,31,968-00
	TOTAL II	3,67,968-00

III. Other Charges

1	Contingency including Postage, Hospitality and Stationery etc. (Rs.10,000/- for Sciences / Rs. 5,000/- for Commerce and Arts Courses)	10,000-00
2	Books and Journals	2,50,000-00
3	TA & DA for Guest Faculty , PCI Inspection committee boarding , lodging, vehicle , hospitality etc.	50,000-00
4	Lab Charges (Chemicals, Glass ware)	3,50,000-00
5	Stationary for Students and principal office	50,000-00
6	Equipment (UV-VIS Spectrophotometer, Kymograph Super Speed , plethysmometer, ball mill, thermostatic water bath, Hot plate, Melting point apparatus, and miscellaneous)	8,00,000-00
7	Furniture and Maintenance (Computer Tables, American type Teak wood chairs for students, Lab Stools, S type chairs ,repairs etc.)	1,14,500-00
8	Study tour as per University Rules	---
9	Conduct of Pharma fest , World Pharmacists Day Festival , AyudaPooja etc.	1,00,000-00
	TOTAL III	17,24,500-00
	GRAND TOTAL (I+II+III)	66,13,800-00
	Rs.45,21,332+ Rs.3,67,968+Rs.17,24,500	

IV. Principal 5% share

Stationery/Dusters/Chack pieces, miscellaneous expenditure etc. (as per SSC guidelines)	Rs. 5,39,650-00

Note: All the permanent Equipment, Book & Journals and Furniture purchased so far along with stock entry particulars shall be enclosed separately along with this proposals.

CHAIRMAN & RECTOR

SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.D7/SSC/BUD/Pharmacy/2020-21

Date:31 .07.2021

From

The Registrar
S.V.University
Tirupati

To

The Principal
SVU College of Pharmaceutical Sciences
Tirupati.

Sir,

Sub:- S.V.University–Special Cell–Self Supporting Course - SVU College of Pharmaceutical Sciences, Tirupati–Approved of Budget Estimates for the year 2020-21–Communication–Reg.

Ref:- 1.Minutes of the meeting of the Budget Scrutiny Committee of Self-Supporting, dated:07.06.2021
2.Vice-Chancellor orders dated:16.07.2021.

@@@@@@

With reference to the Minutes first cited and as per Orders of the Hon'ble Vice-Chancellor second cited, I am, by direction, to send enclosed the approved Budget Estimates (i.e Receipts & Payments) and 5% Principal's Share amount out of Budget Estimates of Self-Supporting Course Fee for the year 2020-21, of SVU College of Pharmaceutical Sciences, Self Supporting Courses, S.V.University, Tirupati, for taking necessary action

The Budget Estimates approved for the year 2020-21 by the University is hereunder:-

Name of the Course	Approved Amount
SVU College of Pharmaceutical Sciences	**Rs.66,13,800 (Rupees sixty-six Lakhs thirteen thousand eight hundred only)**

The Budget Estimates approval of 5% earmarked amount (Principal Chare) of Self-Supporting Course approved by the University is hereunder:

Name of the College	Approved amount
Principal, SVU College of Pharmaceutical Sciences	Rs.5,39,650-00 (Rupees five lakhs thirty nine thousand six hundred and fifty only)

In this connection, I am direction to inform that you are permitted to utilized the above said 5% earmarked amount as per CPC norms and as per guidelines of Self-Supporting Courses. Further, you are requested to utilize the amounts of the Budget Estimates for the year 2020-21 within the Budget year .

Further, I am by direction to inform that you have to obtain prior permission from the University to incur the expenditure within the approved Budget allocation as per CPC norms and the guidelines of Self Supporting Courses and also inform that the total unspent balance amount for the year 2019-20 transferred to the University Account immediately and send the unspent balance statement of SVU College of Pharmaceutical Science for the year 2019-20.

Yours faithfully
Sd/-O.MAHAMMAD HUSSIAN
REGISTRAR

Encl:A Copy of the Budget Estimates for the year 2020-21.

Copy to the Finance Officer, S.V.University, Tirupati for information and necessary action.
Copy to A.IX Section, S.V.University, together with a copy of the approval Budget Estimates for the year 2020-21 for information and necessary action.
Copy to the file/Spare.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : "Department of Pharmacy (SSC)- Course Maintenance Share Expenditure – III Other Charges – 2. Books and Journals" **for the year** 2016-17

Date of Bill: 09-03-2018

1. Budget Allotment: **2,00,000-00**
2. Expenditure incurred **(inclusive** of commitments) Upto and including **the present bill** : 88,850-00

Balance of allotment available 1,11,150-00

Sl. No.	**Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment**	**Amount Rs. Ps.**
1.	Payment to M/s University Book Centre, Tirupati towards supply of Books & Journals for the purpose to keep in Library of the College of Pharmaceutical Sciences, SVU, Tirupati vide Principal's Order No. SVUCPS/Books/2016-17 dated 20-2-2018. Encls: 1. Principal's order No. SVUCPS/Books/2016-17 dated 20-2-2018. 2. Bill No.98 & 99 dated 09-3-2018 Rs88,850/- of University Books Centre, Tirupati. 3. L.P.C. Minutes held on 19-2-2018. 4. A Copy of Budget-2016-17. 5. A copy of Un-availability certificate issued by the Library I/c, SVU, Tirupati. 6. A copy of D.D.C. letter. 7. Pro-forma for indent. 8. Comparative Statement.	**88,850-00**
	Total: (Rupees: eighty eight thousand eight hundred and fifty only)	**88,850-00**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock vide 107, 109 & 111 in Accesion Register for Books and Journals in Library.

23/3

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the College/Department/Section/Branch

23/3 23/3

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims Checked and admitted

Asst.

Sr.Asst/Supdt.,/Administrative and Accounts Asst.

Passed for Rs. 88,850/- (Rupees eighty eight thousand eight hundred and fifty only) Pay M/s University Book Centre, Tirupati

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Remarks of the passing officer

PAID BY Cheque / Cash

Rs.....

Date.....

Officer issuing the Cheque

(2)

RECEIPT

Ph : 2222661
Cell : 94410 27963

ESTD : 1966
TIN No. 28270168157

UNIVERSITY BOOK CENTRE

BOOK SELLERS & STATIONERS

264, Prakasam Road, TIRUPATI - 517 501. (A.P.)

Date : 09/3/2018

No.

Received from M/s To, The Principal, SVUC of pharmaceutical Sciences, Tirupati

the sum of Rupees Eighty Eight thousand Eight Hundred fifty only

by

towards Supply of Books Invoice 98 & 99 dt

Rs. 88850/-

For University Book Centre

PROPRIETOR

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : SSC - Dept. of Pharmacy - Course Maintenance Share Expenditure - III other Charges - 7 Furniture" for the year 2016-17.

Date of Bill: 31-03-2018

1. Budget Allotment: **50,000-00**

2. Expenditure incurred (inclusive of commitments) Upto and including the present bill : 48,600-00

Balance of allotment available 1,400-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment to M/s V.S. Enterprises, Tirupati towards supply of Furniture items for the purpose to keep in the College of Pharmaceutical Sciences, SVU, Tirupati vide Principal's Order No. SVUCPS/Furniture/2016-17 dated 31-03-2018. Encls: 1. Principal's order No. SVUCPS/Furniture/2016-17 dated 31-3-2018. 2. Bill No.47 dated 31-03-2018 Rs.48,600/- of V.S. Enterprises, Tirupati. 3. L.P.C. Minutes held on 19-2-2018. 4. Original Quotations. 5. Comparative Statement. 6. A copy of Furniture Physical Verification Committee held on 31-03-02018. 7. Pro-forma for indent. 8. SSC Budget 2016-17.	**48,600-00**
	Total: (Rupees: Forty eight thousand six hundred only)	**48,600-00**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock vide 10 & 11 in Tools & Plant Register.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institute/Department/Office/Branch

31/3

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

ASP Page No 104

Claims Checked and admitted

K.K. Reddy
Asst.

Sr.Asst/Supdt.,/Administrative and Accounts Asst. 31/3/18

Passed for Rs. 48,600/- (Rupees forty eight thousand six hundred only) Pay to M/S V.S. Enterprises 1-40-12, Mossiga Kalva, Avilala, Tirupati

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated
Asst. Supdt.

Remarks of the passing officer

Officer passing the bill 31/3/18
PRINCIPAL
College of Pharmaceutical Science
S.V. University, Tirupati
31/3 31/3

PAID BY Cheque / Cash 000049 A.B

Rs. 48,600/-

Date 31-3-2018

Officer Issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
31/3

C0391Q1ZR SUPPLY

Cell : 944

V.S. ENTERPRISES

Ph : 0877- 2241043

Supply of : Steel Furniture/Computer Furniture/Interior Decorators etc.,

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, R.C. Road, TIRUPATI.

187 **RECEIPT VOUCHER** Date 31/03/18

Received with thanks from The Principal, SVUCPS, SV University, Tirupathi

Cash/Cheque No. _____

Rs. (words) Forty eight thousand Six hundred only

towards Supply of Podium, Slotted angle Racks & three seater visitor chair

Rs. 48,600-00

Authorised by

Receiv...

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : " Department of Pharmacy-SSC-Course maintenance Share Expenditure-III Other charges 4.Lab Charges (Chemicals, Glassware & Gas Connection) " for the year 2016-17

Date of Bill: 03-03-2018

1. Budget Allotment: **4,00,000-00**

2. Expenditure incurred (inclusive of commitments) Upto and including the present bill : 1,62,126-00

Balance of allotment available 2,37,874-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment to M/s SL Scientifics, Anantapur towards supply of Glassware items for conducting experiments in the Lab of College of Pharmaceutical Sciences, SVU, Tirupati vide Principal's Order No. SVUCPS/Glassware /2016-17 dated 20-2-2018. Encls: 1. Principal's order No. SVUCPS/Glassware/2016-17 dated 20-2-2018. 2. Bill No.120 dated 03-03-2018 Rs.96,433/- of SL Scientifics, Anantapur . 3. L.P.C. Minutes held on 19-2-2018. 4. Pro-forma for indent. 5. Comparative Statement. 6. Original quotations.	**96,433-00**
	Total: (Rupees: Ninety six thousand four hundred and thirty three only)	**96,433-00**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock at Page No.250 in Chemicals and Glassware Register.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institute/Department/Office/Branch

2913

2913

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provide
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim

For use in the Finance and Accounts Branch

Claims Checked and admitted

Asst.

T L V Reddy 29/3
Sr.Asst/Supdt./Administrative and Accounts Asst.

Passed for Rs. 96,433/- (Rupees Ninety six thousand four hundred and thirty three only) Pay M/S SL Scientifics, # 13-724-B 39, Upstairs opp. RTC Bus Stand, Anantapur.

S.V.U. Finance & Accounts Branch
IAP ... on
Voucher No: Date
Verified the Bills on Record 29/3/13
Asst. Supdt.

Remarks of the passing officer

Officer passing the bill
College of Pharmaceutical Sciences
S.V. University, Tirupati
29/3 29/3

PAID BY Cheque / Cash 000048 AB

Rs. 96,433/-

Date 31-03-2013

Officer issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
31/3 31/3

provide

laim.

(2)

GST No.37CWKPP9430R1ZF



SL SCIENTIFICS

✆: 08554 - 271011
Cell : 90105 76099, 96660 54609
E-mail : slscientifics66@gmail.com

13-724-B-39, Upstairs, Opp. RTC Busstand, ANANTAPUR - 515 001 (A.P.)

ADVANCE STAMPED RECEIPT

Date : 3/3/18

Received with thanks from M/s The Principal Svec, of Pharmaceutical Sciences Sv University Tirupati

the sum of Rupees Three Lakh Ninety six Thousands four hundred thirty

Rs. 96,433·00 *VIDE Bill No.* 120 *dated* 3/3/18

by Cash/Cheque / D.D. No. _____ *Date* _____

For SL SCIENTIFICS

B. Praneeth

MANAGING PARTNER

4.

icals with

Ph : 0877 - 2222661

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : " Department of Pharmacy-SSC-Course maintenance Share Expenditure-III Other charges 4.Lab Charges (Chemicals, Glassware & Gas Connection) " for the year 2016-17

Date of Bill: 02-03-2018

1. Budget Allotment: **4,00,000-00**
2. Expenditure incurred (inclusive of commitments) Upto and including the present bill : 65,693-00

Balance of allotment available 3,34,307-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment to M/s SP Simhapuri Scientifics, Nellore towards supply of Chemical items for conducting experiments in the Lab of College of Pharmaceutical Sciences, SVU, Tirupati vide Principal's Order No. SVUCPS/Chemicals/2016-17 dated 20-2-2018. Encls: 1. Principal's order No. SVUCPS/Chemicals/2016-17 dated 20-2-2018. 2. Bill No.258 dated 02-03-2018 Rs.65,693/- of SP Simhapuri Scientifics, Nellore. 3. L.P.C. Minutes held on 19-2-2018. 4. Pro-forma for indent. 5. Comparative Statement. 6. Original quotations. 7. SSC Budget 2016-17.	**65,693-00**
	Total: (Rupees: Sixty five thousand six hundred and ninety three only)	**65,693-00**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock at Page No.249 in Chemicals and Glassware Register.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institution/Department/Section/Branch

29/3 29/3

Encl: List of Chemicals with quantity.

Copy to the Registrar, S.V. University

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column prov
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total clai

For use in the Finance and Accounts Branch

Claims Checked and admitted

Asst.

Sr.Asst/Supdt./Administrative and Accounts Asst.

29/3

Passed for Rs. 65,693/- (Rupees Sixty five thousand six hundred and ninety three only.) Pay M/s SP Simhapuri Scientifics, 24-1-1460, Ambedkar Bhavan Road, Nellore

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated 29/3/18
Asst. Supdt.

Remarks of the passing officer

Officer passing the bill
PRINCIPAL
College of Pharmaceutical Scien
S.V. University, Tirupati

29/3 29/3

PAID BY Cheque / Cash 000047 AB

Rs. 65,693/-

Date 31-3-2018

Officer Issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

31/3 29/3

GST: 37CVVPP2568Q1Z7 Cell No. 7731900055,9010011155

SP SIMHAPURI SCIENTIFICS

24-1-1460, Ambedkar Bhavan Road, JVR Colony, Nellore-524003, A.P.

(2)

No.258 **ADVANCE STAMPED RECEIPT** Date:02.03.2018

Received with thanks from M/S The Principal, SVU College of Pharmaceutical Sciences, Tirupati.

The sum of Rupees Sixty Five Thousand Six Hundred and Ninety Three Only.

_____ VIDE Bill No. 258 dated 22.03.2018

by Cash/Cheque / D.D. No. _____ Date _____

Rs. 65,693/-

For SP SIMHAPURI SCIENTIFICS

P. Devi

Manager

4	[illegible]	4 Nos			
5	Glycerol-500ml	2 Nos	435.00	870.00
6	Ammonium thiocynate-500gm	1 No	3,450.00	3,450.00
7	Dibutyl phthalide-500gm	6 Nos	190.00	1,140.00
8	Hydrochloric acid-500ml	2 Nos	320.00	640.00
9	Liquid paraffin-500ml	2 Nos	710.00	1,420.00
10	White bees wax-500gm	2 Nos	365.00	730.00
11	Camphor-100gm	2 Nos	870.00	1,740.00
12	Menthol-100gm	2 Nos	460.00	920.00
13	Magnesium hydroxide-1kg	2 Nos	1,900.00	3,800.00
14	Chloral hydrate - 25 grams	2 Nos	2,400.00	4,800.00
15	Acetylcholine - 100 grams	1 No	3,970.00	3,970.00
16	Atrogine - 1 grams	2 Nos	990.00	1,980.00
17	Phloroglucinol - 25 grams	5 Nos	650.00	3,250.00
18	Carbinol - 2.5 lit	4 Nos	500.00	2,000.00
19	Ethanol - 500 ml	5 Nos	175.00	875.00
20	Glacial acetic acid - 500 ml	5 Nos	255.00	1,275.00
21	Chloroform - 500 ml	2 Nos	2,170.00	4,341.00
22	N - Hexane - 2.5 lit			

(P.T.O)

(1/2)

Ph : 0877 - 2222661
Cell : 9441027963

38

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : **"S.S.C – SVU College of Pharmaceutical Sciences-III Other Charges – 2 Books and Journals" for the year 2017-18**

Date of Bill :

1. Budget Allotment : 3,00,000-00
2. Expenditure incurred (inclusive of commitments) Upto and including the present bill : 1,87,039-00

Balance of allotment available **1,12,961-00**

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment to M/s University Book Centre, Tirupati towards supply of Books for keeping in SVUCPS Library for issue of books to the students, vide Principal's Orders dated 22-09-2018. 1)Original Invoice No.138 dated 26-09-2018 for Rs. 99,894-00 along with advanced stamp receipt. 2) Unavailability Certificate issued by the Librarian I/c, SVU, Tpt. 3) Original Quotations of three firms 4) Comparative statement. 5) Principal's order No. SVUCPS/Books/2017-18 dated 22-09-2018. 6) L.P.C Minutes held on 22-09-2018. 7) D7/SSC/Budget/2017-18 dated 22-12-2018.	99,894-00
	(Rupees: Ninetynine thousand eight hundred and ninety four only) Total:	99,894-00

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock vide page no.155 in A.S.P. Register 2017-18.

Head of the Institute/Department/Office/Branch

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

28/9

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.

6. The amounts of the bill should be expressed in words as well as in figures.

7. The Head of account as it appears in the budget should be given in the column provided.

8. The names of the payees should be mentioned clearly in the bills.

9. When more than one bill of the same firm/party/pa 4yee are presented and the total claim.

For us in the Finance and Accounts Branch

ASP Page No. 155

Claims Checked and admitted

Asst.

28/9

Sr.Asst/Supdt.,/A.A.O

Passed for Rs. 99,894/- (Rupees ninty nine thousand eight hundred and ninty four only) Pay M/S University Book Centre, Prakasam Road, Tirupati towards supply of Books to the c/o The Principal to keep in Library, SVCPS, TPT

S.V.U. Finance & Accounts Branch
IAP Section

29/9/18

29/9

29/9

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Officer passing the bill

28/9

PAID BY Cheque / Cash 000076 000077

Cancelled

Revised

Rs. 99,894/-

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Date 29/9/2018

Officer issuing the Cheque

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

29/9

Ch No 000076 Was Cancelled due to correction.

(1)

N: 37AAAFU5857F1ZY

Ph : 0877 - 2222661
Cell : 9441027963

Advised Stamp **RECEIPT**

UNIVERSITY BOOK CENTRE

BOOK - SELLERS & STATIONERS

264, Prakasam Road, Tirupati - 517 501 (A.P.)

26/9/18

Received with thanks from M/s To, The Principal, SVUC of phasmaceutical Sciences, Tirupati.

the sum of Rupees Ninety Nine thousand Eight Hundred Ninety four only

by

towards Supply of Books, / Invoice No: 188. dt 26/9/18

For University Book Centre

UNIVERSITY BOOK CENTRE

PROPRIETOR

Rs. 99,894/-

	...ry - ATB of medical Chemistry	699	00	4	2796	00
11	Morrison, Boyd - organic Chemistry Std 2 vols	1295	00	4	5180	00
12	Somyal - Reaction, Reoragements & Reagts	989	00	2	1978	00
13	Mehta - Dispencing pharmacy	200	00	7	1400	00
14	Subramanyam - pharmaceutical Engg (Std 2 vols)	210	00	8	1680	00
15	Tripati - Essentials of medical pharmacology	420	00	7	2940	00
16	Sathoskar - pharmacology pharmacotherapeutics	1495	00	1	1495	00
17	Beckett - ATB of pharmaceutical Chemistry - vol II	1295	00	1	1295	00
18	Ashutoshkar - Essentials of Biopharmaceutics and pharmacokinetics	595	00	1	595	00
		445	00	1	445	00
				59	17522	00
	less 15%.				17628	00
					99,894	00

Rs. 99,894/-

(Rupees Ninety Nine Thousand Eight Hundred Ninety four only)

E.& O.E.

For University Book Centre

UNIVERSITY BOOK CENTRE

Proprietor

PROPRIETOR

(PTO)

S.V.U. COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : Special Fee Account - 10 Students Amenities / College Maintenance " for the year 2017-18

Date of Bill:

1. Budget Allotment : **69,000-00**
2. Expenditure incurred (inclusive of commitments) Upto and including the present bill : 60,952-00

Balance of allotment available 8,048-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment of reimbursement to the Principal, SVU College of Pharmaceutical Sciences, Tirupati towards expenditure incurred by him for the items as detailed at proceedings for the use in College of Pharmaceutical Sciences, S.V.U., Tirupati vide Principal's orders No. SVUCPS/ Reimbursement/2017-18 dated 31-07-2018 Encls: 1) 18 original bills of various firms for Rs. 20,770/-. 2) Principal's Proceedings No. SVUCPS/ Reimbursement / 2018 dated 31-07-2018. 3) Registrar's orders No. CI(4)/Fee Structure/ B. Pharmacy/2017-18 dated 17-07-2017.	20,777-00
	Total:	**20,777-00**
	(Rupees: Twenty thousand seven hundred and seventy seven only)	

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock at page no. in stock register.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institute/Department/Office/Branch

31/7 31/7

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/pa 4yee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims Checked and admitted

Asst.

Sr.Asst/Supdt./~~Administrative and Accounts Asst~~.

Passed for Rs. 20,777/- (Rupees Twenty thousand Seven hundred and Seventy Seven only.) Pay.....

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated
Supdt.

Officer passing the bill
College of Pharmaceutical Sciences
S.V. University, Tirupati

PAID BY Cheque 000016
Cash

Rs. 20,777/-

Date. 02/8/2018

Officer issuing the Cheque
College of Pharmaceutical Sciences
S.V. University, Tirupati

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : **"SPECIAL FEE ACCOUNT-09 Computer Lab" for the year 2017-18**

Date of Bill : 07-06-2018

1. **Budget Allotment** : 2,76,000-00
2. **Expenditure incurred (inclusive of commitments)** Upto and including the present bill : 2,00,212-00

Balance of allotment available 75,788-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment to M/s Sri Maha Lakshmi Narasimha Computers and Security Solutions, Kennedy Nagar, Tirupati, towards supply and installation of 1) Lenovo Desk top Computer Intel Core i5 Processor, 8 GB RAM, 1 TB Hard Disk. Drive, DVD Writer, 19.5" LED Monitor, Optical Mouse, key Board, Windows 10 Original OS, Total Security antivirus. 2) HP Laser Jet MFP M226/DW (Print, Scan, Copy, Fax. 3-print, wireless) to the O/o the Principal, SVU College of Pharmaceutical Sciences, Tirupati for Computer Lab Purpose. vide Principal's Orders dated 26-06-2018 1) Original Invoice No.143 dated 07-06-2018 for Rs. 99,090/- of M/s Sri Mahalskshmi Narasimha Computers & Security Solutions, Tirupati. 2) Advanced Stamped receipt. 3) SVUCPS/Computer & Printer/2017-18 dated 21-05-2018. 4) Physical Verification Certificate. 5) A copy of the orders of the Registrar dated 05-05-2018. 6) D2/18822/SVUL/2017-18dated 16-03-2018. 7) CI(8)/12403/2017-18 dated 19-03-2018. 8) No.CI(4)/Fee Structure/B. Pharmacy / 2017-18 dated 17-07-2017.	99,090-00
	Total:	**99,090-00**
	(Rupees: ninety nine thousand ninety only)	

CERTIFICATES

3.Certified that the rates claimed by the firm are in accordance with the quotations.

4.Certified that the materials have been taken into stock vide 25 in Special Fee Account A.S.P register.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institute/Department/Office

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

ASP Page No. 25

Claims Checked and admitted

Asst. [signature]

TLK Reddy 26/6
Sr.Asst/Supdt.,/Administrative and Accounts Asst.

Passed for Rs. 99,090/- (Rupees ninty nine thousand nine hundred and ninty only) Pay M/s Sri Mahalakshmi Narasimha Computers and Security Solutions, Kennedy Nagar, Tirupati

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated 26/6/18
Supdt.

PRINCIPAL
Officer passing the bill
College of Pharmaceutical Sciences
S.V. University, Tirupati

Remarks of the passing officer

26/6 26/6

PAID BY Cheque / Cash 000014 AB

Rs. 99,090/-

Date 26/6/2018

Officer issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

26/6 26/6

N : 37ACXFS7836F1ZA

Cell : 8374788299

2

SRI MAHALAKSHMI NARASIMHA

Computers & Security Solutions

(Sales & Service : Computers, Softwares, UPS, Batteries, Electrical, Electronics and Peripherals
1st Floor, Kennedy Nagar, TIRUPATI - 517 501, Chittoor Dist, A.P.
Email : eyekeysecurities@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 07.06.2018

Received with thanks form the Principal, S.V.U. College of Pharmaceutical Sciences, S.V. University, Tirupati sum of Rs.99,090-00(Rupees Ninety nine thousands ninety only) towards supply of Desktop Computer and Printer.

Invoice No: 143

Date: 07.06.2018

Thanking You,

For Sri Mahalaskhmin Narasimha

Compu curity Solutions

Proprietor.

GST

(8)

S.V.U. COLLEGE OF PHARMACEUTICAL SCIENCES

page-6

NAME OF THE ACCOUNT : Special Fee Account – 04 Stationary" for the year 2017-18

Date of Bill: 12-04-2018, 17-04-2018, 23-04-2018

1. Budget Allotment : **81,200-00**

2. Expenditure incurred (inclusive of commitments) Upto and including the present bill : **14,888-00**

Balance of allotment available **66,312-00**

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment of reimbursement to the Principal, SVU College of Pharmaceutical Sciences, Tirupati towards expenditure incurred by him for stationary items for the use of students and Office of the Principal, SVU College of Pharmaceutical Sciences, Tirupati vide Principal's orders dated 30-04-2018. Encls: 1) 3 original bills vide Bill No. 1703 dated 12-04-2018 for Rs.4912.12, Bill No. 1791 dated 17-04-2018 for Rs.4985.50 & Bill No. 1794 dated 23-04-2018 for Rs. 4990.80 of Excel Stationaries, Prakasam Road, Tirupati. 2) Principal's Proceedings No. SVUCPS/ Reimbursement /2017-18 dated 30-04-2018. 3) Registrar's order no. CI(4)/Fee Structure/ B.Pharmacy/2017-18 dated: 17-07-2018.	14,888-00
	Total:	**14,888-00**
	(Rupees: fourteen thousand eight hundred and eighty eight only)	

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock at page no. 1, 3, 5, 7, 9, 11, 13, 15, 17, 19, 21, 23, 25 and 27 in Special Fee Account of Stationary stock register.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institute/Department/Unit/Office/Branch

30/4 30/4/18

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims Checked and admitted

Asst.

Sr.Asst/Supdt., Administrative and Accounts Asst.

Passed for Rs. 14,888/- (Rupees fourteen thousand eight hundred and eighty eight only) Pay to the Principal, SVUC of Pharmaceutical Sciences, TPT.

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated

Remarks of the passing officer

Officer passing the bill
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

PAID BY Cheque 000008 AB
Cash

Rs. 14,888/-

Date. 03/05/2018

Officer issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

(39)

Page - 46

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : "SSC-SVU College of Pharmaceutical Sciences - Course Maintenance Share Expenditure-III Other charges 4.Lab Charges (Chemicals, Glassware & Gas Connection) " for the year 2017-18

Date of Bill: 26-09-2018

1. Budget Allotment: **4,00,000-00**

2. Expenditure incurred (inclusive of commitments) Upto and including the present bill : 2,91,050-00

Balance of allotment available 1,08,950-00

Sl. No.	**Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment**	**Amount Rs. Ps.**
1.	Payment to M/s PSLP Associates, No.3, Municipal Complex, Old Alipiri Road, Tirupati towards supply of Glassware items for conducting experiments in the Lab of College of Pharmaceutical Sciences, SVU, Tirupati vide Principal's Order No. SVUCPS/Glassware /Budget 2017-18 dated 22-09-2018. Encls: 1. Original Invoice No.1444 dated 26-09-2018 for Rs. 77,933/- of M/s PSLP Associates, Tirupati along with advanced stamp receipt. 2.Original Quotations. 3.Comparative Statement 4. Department Development Committee resolution. 5.No.D7/SSC/BUD/Pharmacy/2017-18 dated 22-12-2017. 6..Principal's order No. SVUCPS/Glassware/Budget 2017-18 dated 22-09-2018. 7.L.P.C Minutes held on 22-09-2018.	**77,933-00**
	Total: (Rupees: Seventy seven thousand nine hundred and thirty three only)	**77,933-00**

CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations.
2. Certified that the materials have been taken into stock at Page No. 122 of Chemicals and Glassware Register.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institute/Department/Office/Branch

2819

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For use in the Finance and Accounts Branch

ASP Regr. No. 164

Claims Checked and admitted

Asst.

Sr.Asst/Supdt.,/Administrative and Accounts Asst.

TLKRetty 28/9

Passed for Rs. 77,933/- (Rupees Seventy Seven thousand nine hundred and thirty three only) Pay M/S PSLP Associates, No.3 Municipal Complex, Old Alipiri Road, Tirupati towards supply of Glass wore items.

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated 23/10/18

Remarks of the passing officer Supdt.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
28/9

Officer passing the bill

PAID BY Cheque / Cash 000078

Rs. 77,933/-

Date 29/9/2018

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
29/9

Officer issuing the Cheque

GST No: 37AQLPP5893P2ZK

Ph: 9010800023

PSLP ASSOCIATES

No.3, Municipal Complex, Old Alipiri Road, Tirupati-517 507

No. 1444 **ADVANCE STAMPED RECEIPT** Date: 26.09.2018

Received with thanks from The Principal SVU College Of Pharmaceutical Sciences, SV University, Tirupati

The sum of Rupees Seventy Seven Thousand Nine Hundred And Thirty Three Only.

VIDE Bill No. 1444 *Date* 26.09.2018

by Cash/Cheque / D.D. No. *Date*

For PSLP ASSOCIATES

PROPRIETOR

Rs. 77933.00

6	Reduction adopters B24 to B29	18%	10Nos	589.00	5,890.00
7	Chromatographic column Sintered 300mm	18%	10Nos	641.00	6,410.00
	Chromatographic column Sintered 500mm	18%	10Nos	244.00	2,440.00
8	Volumetric flask-100ml	18%	6Nos	283.00	1,698.00
9	Flask-Round bottom-250ml(two necked)	18%	9Nos	156.00	1,404.00
10	Pear Shaped flask-50ml B14/23	18%	10Mtr	253.00	2,530.00
11	Silicone tube 6mm-1Meter	18%	10Mtr	309.00	3,090.00
12	Silicone tube 8mm-1Meter	18%	3Nos	2,537.00	7,611.00
13	Distilling apparatus-500ml	18%	2Nos	2,477.00	4,954.00
14	Soxhlet extraction apparaturs-250ml	18%	6Nos	295.00	1,770.00
15	Adopter, Reciever with vaccum Bent-19/26	18%	10Nos	220.00	2,200.00
16	pH indicator papers 3.5-6.0 range	18%	10Nos	220.00	2,200.00
	pH indicator papers 6.5-9.0 range	18%	10Nos	289.00	2,890.00
17	Conical flask(with screw cap)-250ml	18%	10Nos	350.00	3,500.00
	conical flask(with screw cap)-500ml	18%	5Nos	296.00	1,480.00
18	Adopter Cones 19/26	18%	5Nos	390.00	1,950.00
	Adopter Cones 24/29	18%	5Nos	228.00	1,140.00
	Received Cones 14/23				
				Contnd...	66,045.00

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

29
page - 69

NAME OF THE ACCOUNT : **""SSC-SVUC of Pharmaceutical Sciences – III Other Charges – 4 Lab Charges (Chemicals, Glassware & Gas Connection) for the year 2017-18**

Date of Bill : 25-04-2018

1. Budget Allotment :
2. Expenditure incurred (inclusive of commitments) Upto and including the present bill :

Balance of allotment available

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment to M/s SR Scientifics, New Street, Tirupati, towards supply of Glassware items as detailed at Invoice No. 22 dated 25-04-2018 to the O/o the Principal, SVU College of Pharmaceutical Sciences, Tirupati for Lab Purpose. vide Principal's Orders dated 16-04-2018 1) Original Invoice No.22 dated 25-04-2018 for Rs. 99,992/- of M/s SR Scientifics, New Street, Tirupati and advanced stamped receipt. 2) Original Quotations. 3) Comparative Statement. 4) Principal's orders No.SVUCPS/Chemicals/2017-18 dated 16-04-18. 5) D7/SSC/BUD/Pharmacy/2017-18 dated 22-12-2017. 6) Department Development Committee. 7) Minutes of L.P.C meeting held on 31-03-2018.	**99,992-00**
	Total: (Rupees: Ninety nine thousand nine hundred and ninety two only)	**99,992-00**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock vide page no. 163 in A.S.P.

24/4/18

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institute/Department/Office/Branch

24/4/18

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/pa 4yee are presented and the to

For us in the Finance and Accounts Branch

Claims Checked and admitted

Asst. K Kyhleef

Passed for Rs. 99,992/- (Rupees ninty nine thousand hundred and ninty two only) Pay M/S SR Scientifics, New street, Tirupati

Sr.Asst/Supdt./A.A.O

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated 24/8/18

PAID BY Cheque / Cash 000067

Rs. 99,992/-

Date 14-9-2018

Officer passing the bill
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

24/8

Officer issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

14/9

4753P1ZC

Email: srscientifics98@gmail.com Ph: 0877-2226665

SR SCIENTIFICS

Cell: 9010576299
9948070523

DEALERS: *Laboratory Chemicals, Glassware, Equipments.*
274/A, New Street, Tirupati – 517 501

Ph.: 0877-2226665
I : +919010576299
+919948070523

/2018-19 **ADVANCE STAMPED RECEIPT** Date:25.042018

with thanks from M/S **The Principal SVUCollege of Pharmacetical Sciences, versity, Tirupati.**

m of Rupees **Ninty Nine Thousand Nine Hundred And Ninty Two Only**

VIDE Bill No. *INV/22/2018-19* *dated* *25.04.2018*

ate : 04.2018
~~17-18~~
1.2018
ate :

Cash/Cheque / D.D. No. *Date*

For SR SCIENTIFICS

PROPRIETOR

Rs 99,992.00

				AMOUNT Rs.	Ps.
2	Graduated pipetts-10ml	10Nos	140.00	1,400.00	
3	Graduated pipettes-5ml	20Nos	340.00	6,800.00	
4	Water condenser	20Nos	162.00	3,240.00	
5	Clamps with boss head	20Nos	64.00	1,280.00	
6	Nickel spatula	20Nos	345.00	6,900.00	
7	Burett clamps	10Nos	250.00	2,500.00	
8	Magnetic stirring paddale-2.0cm	10Nos	220.00	2,200.00	
9	Magnetic stirring paddale-2.5cm	20Nos	222.00	4,440.00	
10	Conical flasks-100ml	10Nos	131.00	1,310.00	
11	China dish 75 x 30	10Nos	222.00	2,220.00	
12	Petriplate 15cm	20Nos	310.00	6,200.00	
13	Reagent bottles-250ml	15Nos	330.00	4,950.00	
14	Reagent bottles-500ml	10Nos	356.00	3,560.00	
15	Filter cones	10Nos	149.00	1,490.00	
16	China dish 94 x 42	2Nos	1,130.00	2,260.00	
17	Dropping funnel-100ml	10Nos	80.00	800.00	
18	Rubber corks 33-29	10Nos	70.00	700.00	
19	Rubber corks No.8	10Nos	551.00	5,510.00	
20	Petriplate 150 x 20	5Nos	1,193.00	5,965.00	
21	Petriplates 200 x 20	10Nos	50.00	500.00	
22	Turn over flange speta-25mm	10Nos	287.00	2,870.00	
23	Reagent bottles-250ml	5Nos	280.00	1,400.00	
24	Reagent bottles-100ml				

BANK DETAILS : Bank Name: ANDHRA BANK, A/c No 103211100000478, Branch: SVU Campus, Tirupa

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : **"SSC-SVUC of Pharmaceutical Sciences – Special Fee Account - 9. Computer Lab" for the year 2017-18**

Date of Bill : 27-09-2018

1. Budget Allotment : 2,76,000-00
2. Expenditure incurred (inclusive of commitments) Upto and including the present bill : 2,73,313-00

Balance of allotment available 2,687-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	Payment to M/s Techno Enterprises, 20/01/456/B7, Maruthi Nagar, Korlagunta, Tirupati, towards supply of Computer Lab Furniture items as detailed in Invoice No. 3 dated 27-09-2018 to the Computer Lab in SVU College of Pharmaceutical Sciences, Tirupati for the students purpose. vide Principal's Orders No. SVUCP/Furniture/Special Fee/2017-18 dated 22-09-2018. 1) Original Invoice No. 3 dated 27-09-2018 for Rs. 73,101/- of M/s Techno Enterprises, Korlagunta, Tirupati and advanced stamped receipt. 2) Original Quotations. 3) Comparative Statement. 4) Principal's orders No.SVUCPS/Furniture/Special Fee/2017-18 dated 22-09-2018. 5) V.C's Orders dated 08-07-2017 vide No.CI(4)/A&E Schedules/ B.Phar.&M.Phar./2017-18 dated 17-07-2017. 6) Department Development Committee. 7) Minutes of L.P.C meeting held on 22-09-2018. 8) Physical Verification Certificate.	**73,101-00**
	Total: (Rupees: Seventy three thousand one hundred and one only)	**73,101-00**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock vide page no. in A.S.P. and in T & P Register at Page Nos. .

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Head of the Institute/Department/Office/Branch

28/9

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/pa 4yee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims Checked and admitted

Asst. K.K.Reddy

Sr.Asst/Supdt./A.A.O 28/9

Passed for Rs. 73,101/- (Rupees Seventy three thousand one hundred and one only) Pay M/s Techno Enterprises, Tirupati towards Supply of Furniture items as detailed in Invoice No 3 dt: 27-9-2018.

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated 29/9/18

Officer passing the bill
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
28/9

PAID BY Cheque 000019 AB
Cash

Rs. 73,101/-

Date. 29/9/2018

Officer issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
29/9

TECHNO ENTERPRISES

Cell : 9700749779

20/01/456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

103

RECEIPT VOUCHER

Date 27.9.18

Received with thanks from The Principal, SVUCPS, SVU, TPT

Cash/Cheque No.

Rs. (words) Seventy three thousand one hundred and one only

towards Supply of Tables & Pedimens

Rs. 73101-00

Authorised by

Rec... ...ure

C. Rosh

REVENUE INDIA

TIRU...

About University :

Sri Venkateswara University (commonly referred to as S. V. University or SVU) is a state university in Tirupati, Andhra Pradesh, India. It was founded in 1954 by chief minister Tanguturi Prakasam Pantulu. The university is named after Lord Venkateswara whose shrine is located in the city. The university campus covers a large area (500 acres) on land donated by Tirumala Tirupati Devasthanams. It is located on the West side of Tirupati, surrounded by the other universities in the city. It holds a NAAC rating of "A++" with a score of 3.52 out of 4 and ranked by NIRF as 8th in India in the year 2017.

About College :

The SVU College of Pharmaceutical Sciences is established as professional college and founded by our esteemed founder Prof. Thyagaraju Kedam in the year 2006 to confer quality education in the field of Pharmaceutical Sciences. The college of Pharmaceutical sciences is established on 25th February,2017 by the executive council of Sri Venkaswara University under the chairmanship of Vice-chancellor Prof. A. Damodaram. To this college Prof. Thyagaraju kedam is appointed as Principal on the same date. Prior to the beginning of this college tha M. Pharmacy and B. Pharmacy courses were introduced in 2006 and 2013, respectively.

Sub Themes :

- Pharmacology
- Pharmaceutics
- Pharmaceutical Chemistry
- Pharmaceutical Analysis
- Pharmacognosy
- Pharmacoinformatic
- Quality Assurance
- Quality Control
- Industrial Pharmacy and Cosmetic Technology
- Regulatory Affairs and Pharmacovigilance
- Biological Sciences

Objective :

The conference is organized with a key intention to focus on continuing professional development in pharmacy profession concerning about education, essential leadership knowledge, abilities and attributes to propel hone. The principles relating to management of medication use are needed to be outlined so that evidence based medicine and inevitable clinical observing can be incorporated. In a line with present scenario, the role of self-medication in healthcare system is necessitated to be addressed and to safeguard the ethics of pharmacy profession.

Who can attend :

- Students of B. Pharmacy, M. Pharmacy, Pharma D and Biological Sciences.
- Research Scholars
- Faculty members

Abstract Submission :

Scientific research papers on unpublished/original work are invited for oral/poster presentation.One maysubmit the abstract throughonline submission to the mail ID:svupharmacon17@gmail.com in Times New Roman font. It should reflect the aspects of the study. Title should be in bold case (font size 14) full names of the authors followed with their affiliation in normal font (font size 12), not exceeding 200 words. The presenting authors name should be bold and marked with asterisk along with e-mail and should be registered for the Conference.

Oral / Poster Presentation :

Oral presentation time limit will be 10 minutes followed by 2 minutes discussion/questionnaire. Only selected abstracts will be considered for oralpresentation. Poster content should be divided into following sections: Title, Authors, Affiliation, Introduction, Material and Methods, Results and Discussion, Conclusion and References. Poster should be decent and should not exceed in size from 80 × 120 cm.

Speakers

Prof. A. Srinivasa Rao
Principal, Bhaskar College of Pharmacy, Hyderabad

Prof. Y. Narasimha Reddy
Principal, University College of Pharmaceutical Sciences, Kakathiya University, Warangal

Prof. R. Nagaraju
Institute of Pharmaceutical Technology, SPMVV, Tirupati

Prof. K. Adilaxmamma
Head, Dept. of Veterinary Pharmacology & Toxicology, Veterinary University, Tirupati

Important Dates

Last date of Abstract Submission & Registration:
03.10.2017

Spot Registration:
07.10.2017

Details of Payment :

Name of the Account : Mr. A. Deevan Paul
Name of the bank: State Bank of India, S.V. Nagar, Tirupati
Bank Branch Code: 16990
A/c no: 20259498002
Ifsc code: SBIN0016990

- Students & Scholars: Rs. 500/-
- Staff: Rs. 750/-
- Spot Registration fee: Rs. 1000/-

Kindly deposit money according to their details furnished through the State Bank of India account through the NEFT and kindly forward the message of transaction no and details of the individual (Name and Mobile no) to Mr. A. Deevan Paul (Convener) svupharmacon17@gmail.com, Mobile No: +91 9000105599.

Those who cannot submit registration forms earlier can adopt the above procedure and they can fill up.

NOTE : You can fill up the form and e-mail the same.
Sending hard copy is not compulsory

One Day National conference on
NURTURING PHARMACEUTICAL AND BIOSCIENCES EMBARKING TOWARDS INTEGRATION OF EDUCATION, REASERCH AND DRUG SAFETY
7th October, 2017

Registration Form

Name : Prof/Dr/Mr/Ms/Mrs (In Capital Letters) :

Designation :

Affiliation :

Abstract : Submitted / not submitted

Presenting author : Poster/Oral

Title :

Mobile :

Email :

Payment Details :

Details of Payment:

Amount: (In words) .....

.....figure.....

Bank :.....

Place :

Date :

Signature of participant

For further details contact
Dr. C. Girish - Cell : 9290534422
Mr. A. Deevan Paul - Cell : 9000105599
Mrs. Usha Kiran Reddy -Cell : 9100243580

Chief Patron
Prof. Avula Damodaram
Vice-Chancellor, S.V.U.

Patron
Prof. M. Bhaskar
Rector, S.V.U.

Prof. M. Devarajulu
Registrar, S.V.U.

Chairman
Prof. K. Thyagaraju
Principal
S.V.U. College of Pharmaceutical Sciences

Secretary
Prof. K. Seshaiah
BOS Chairman
S.V.U. College of Pharmaceutical Sciences

Conveners
Dr. C. Girish
Mr. A. Deevan Paul

Treasurer
Mr. V. Sreenivas Rao

ORGANISING COMMITEE

Scientific committee	:	Dr. C. Girish Mrs. B.J. Divya Mrs. K. Vanaja
Registration committee	:	Mrs. P. Nagaveni Ms. D. Haritha Goud Mr. Vasanth Kumar
Reception committee	:	Mrs. T. Usha Kiran Reddy Mrs. G. Sindhu
Hospitality Committee	:	Mr. A. Deevan Paul Mr. V. Sarath Babu Mr. V. Sreenivas Rao

National Conference on

NURTURING PHARMACEUTICAL AND BIOSCIENCES EMBARKING TOWARDS INTEGRATION OF EDUCATION, REASERCH AND DRUG SAFETY

07th October, 2017



NAAC A

Organized by

SVU COLLEGE OF PHARMACEUTICAL SCIENCES
SV UNIVERSITY, TIRUPATI

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF PHARMACEUTICAL SCIENCES

(1)

NAME OF THE ACCOUNT : **Self Supporting Course –Special Fee Account - SVU College of Pharmaceutical Sciences for the year 2018-19**

Date of Bill :

Budget Allotment : Rs. 2,88,000-00

Expenditure incurred (inclusive of commitments) upto and including the present bill Rs. 87,194-00

Balance of allotment available Rs. 2,00,806-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount Rs. Ps.
1	Sanctioned for Payment of Rs. 87,194/- to M/s Sri Maha Lakshmi Narasimha Computers and Security Solutions, Kennedy Nagar, Tirupati towards Supply of 2 nos. of Dell Desktop Computers with configuration as detailed in the Invoice No.214 dated 17-06-2019 for Rs. 87,194/- vide Registrar's orders dated 14-06-2019 No. SVUCPS/BUDGET/2018-19 dated 15-06-2019. Encls: 1. The Original bill of M/s Sri Mahalakshmi Narasimha Computers and Security Solutions, Tirupati vide Invoice No. 214 dated 17-06-2019 for Rs. 87,194/- along with advanced stamp receipt. 2. Registrar's orders dated 14-06-2019 vide No. SVUCPS/BUDGET/2018-19 dated 15-06-2019. 3. Cl(4)/Fee Structure/B.Pharmacy/2018-19 dated 11-09-2018. 4. Physical Verification Certificate. 5. Registrar order note file approved copy. 29/3/19 6. No. 17118-UAC-III (3)/DST-PURSE 2nd phase/2017 dt:	87,194-00
	(Rupees: Eighty seven thousand one hundred and ninety four only) Total	87,194-00

CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations.
2. Certified that the materials have been taken into stock vide. No. 45 in A.S.P.Register and T&P Register at Page No. 02

Head of the Institution/Department/Office/Branch

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

4

INSTRUCTION

3. Bills sent for payment should be in the prescribed form
4. The amounts of the bill should be expressed in words as well as in figures.
5. The Head of account as it appears in the budget should be given in the column provided
6. The names of the payees should be mentioned clearly in the bills.
7. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims checked and admitted.

Asst. [signature]

[signature] 28/6
For Superintendent/Administrative and Accounts

Passed for Rs. 87,194/- (Rupees Eighty Seven thousand one hundred and ninty four only) Pay M/S Sri Maha Lakshmi Narasimha Computers and Security Solutions, Tirupati towards supply of 2 nos. of Dell Desktop Computers to the Lab, SVVCPS.

Remarks of the passing officer

Officer passing the bill
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
28/6

PAID BY Cheque / Cash 000032

Rs. 87,194-00

Date 29-6-2019

Officer passing the cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
29/6

Mrs. Usha Kiran Re...

Cell : 837478829

GSTIN : 37ACXFS7836F1ZA

SRI MAHALAKSHMI NARASIMHA

Computers & Security Solutions

(Sales & Service : Computers, Softwares, UPS, Batteries, Electrical, Electronics and Peripherals
19-9-7D, 1st Floor, Kennedy Nagar, TIRUPATI - 517 501, Chittoor Dist, A.P.
Email : eyekeysecurities@gmail.com

ADVANCED STAMPED RECEIPT

Date:17-6-2019

Received with thanks from The Principal, SVU College of Pharmaceutical Sciences, Tirupati sum of Rs.87,194-00 (Rupees Eighty Seven thousand One Hundred and Ninety four only) towards supply of Desktop Computers.

Invoice No:214

Dated:17 -6-2019

Yours Sincerely

For Sri Mahalakshmi Narasimha Computers & Security Solution

Received by
Cheque - 000032
1/7/19

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : **" SSC – SVU College of Pharmaceutical Sciences – III Other Charges – 2 Books & Journals" for the year 2018-19**

(1)

Date of Bill : 01-07-2019

Page - No 102
Bill No : 21

Budget Allotment : Rs. 2,00,000-00
Expenditure incurred (inclusive of commitments) upto and including the present bill Rs. 86,640-00
Balance of allotment available Rs. 1,13,360-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount Rs. Ps.
1	Sanctioned for Payment of Rs.86,640/- to M/s University Book Centre, Tirupati towards supply of Books for keeping in SVU College of Pharmaceutical Sciences Library for issue of books to the students vie Principal's orders dated 12-06-2019. Encls: 1) Original Invoice No.326 dated 01-07-2019 for Rs. 86,640/- along with advanced stamp receipt. 2) Unavailability Certificate issued by the Librarian I/c, SVU, Tirupati. 3) Original Quotations of three firms. 4) Comparative Statement. 5) Principal's order No. SVUCPS/Books/2018-19 dated 12-06-2019 6) L.P.C Minutes held on 11-06-2019. 7) D7/SSC/BUD/Pharmacy/2018-19 dated 20-01-2019.	86,640-00
	(Rupees: Eigjhty six thousand six hundred and fourty only) Total	86,640-00

CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations.
2. Certified that the materials have been taken into stock vide page no.49 in ASP Register.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

INSTRUCTION

3. Bills sent for payment should be in the prescribed form
4. The amounts of the bill should be expressed in words as well as in figures.
5. The Head of account as it appears in the budget should be given in the column provide
6. The names of the payees should be mentioned clearly in the bills.
7. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims checked and admitted.

Asst. [signature]

For Superintendent/Administrative and Accounts [signature] 16/7

Passed for Rs. 86,640/- (Rupees eighty six thousand six hundred and fourty only) Pay M/s University Book Centre, Tirupati towards supply of books for SVUCPS Library.

Remarks of the passing officer

Officer passing the bill
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
16/7/19 16/7

PAID BY Cheque / Cash 783831

Rs. 86,640/-

Date 17/7/2019

Officer issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

GSTIN : 37AAAFU5857F1ZY

RECEIPT

Ph : 0877 - 2222661
Cell : 9441027963

UNIVERSITY BOOK CENTRE

BOOK - SELLERS & STATIONERS

264, Prakasam Road, Tirupati - 517 501 (A.P.)

(1)

Received with thanks from M/s TO, The Principal SVUC of pharmaceutical sciences Tirupati

the sum of Rupees Eighty Six thousand Six Hundred fourty only.

by _____

towards Supply of Books. Invoice No: 326 and 327.

For University Book Centre

Rs. 86640/-

UNIVERSITY BOOK CENTRE
PROPRIETOR

10	Jain. pharmaceutical product development	- 1095 00	2	2190	00
11	Subramanyam. Elements of physical pharmacy	- 2995 00	2	5990	00
12	Manavalan. physical pharmaceutics	- 350 00	4	1400	00
13	Chatwal. Instrumental Methods of Analysis.	- 495 00	4	1980	00
14	Skoog - Instrumental Analysis.	- 595 00	3	1785	00
15	Ravi Sankar. pharmaceutical Analysis	- 995 00	4	3980	00
16	Satyanarayana. Biochemistry	- 350 00	7	2450	00
17	Lehinger. Principles of Biochemistry	- 1495 00	6	8970	00
18	Chatwal - Instrumental Methods of Chemical Analysis	- 10800 00	1	10800	00
19	Y.R. Sharma. Elementary organic Spectroscopy	- 595 00	8	4760	00
20	Padmaja Udayakumar. medical pharamcology	- 550 00	5	2750	00
		- 745 00	6	4470	00
			97	67,925	00

E.& O.E.

For University Book Centre
Proprietor

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : **Self Supporting Course – 5% Principal Share – SVU College of Pharmaceutical Sciences for the year 2018-19**

Date of Bill :

Budget Allotment : Rs. 1,29,630-00

Page No: 100
Bill No: 18

Expenditure incurred (inclusive of commitments) upto and including the present bill Rs. 49,800-00

Balance of allotment available Rs. 79,830-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount Rs. Ps.
1	Sanctioned for Payment of Rs. 49,800/- to M/s Sri Maha Lakshmi Narasimha Computers and Security Solutions, Kennedy Nagar, Tirupati towards Supply of EPSON EB-X05 LCD Projector – 01 no. vide Invoice No. 211 dated 04-06-2019 for Rs. 49,800/- vide Registrar's orders dated 28-04-2019 No. SVUCPS/LCD/5% share/2018-19 dated 24-05-2019. Encls: 1. The Original bill of M/s Sri Mahalakshmi Narasimha Computers and Security Solutions, Tirupati vide Invoice No. 211 dated 04-06-2019 for Rs. 49,800/- along with advanced stamp receipt. 2. Registrar's orders dated 28-04-2019 vide No. SVUCPS/LCD/5% Share/2018-19 dated 24-05-2019. 3. D7/SSc/5% share/Pharmasciences/2018-19 dated 10-04-2019. 4. Physical Verification Certificate. 5. Registrar order note file approved copy. 6. D4/SVU Comp. Cntrl/Projector/2018-19 dt: 29/1/19.	49,800-00
	(Rupees: Forty nine thousand eight hundred only) Total	49,800-00

CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations.
2. Certified that the materials have been taken into stock vide. No. 17 in A.S.P.Register Sl. No. 1 and T&P Register at Page No. 08

Head of the Institution/Department/Office/Branch

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

28/8/19

6

INSTRUCTION

3. Bills sent for payment should be in the prescribed form
4. The amounts of the bill should be expressed in words as well as in figures.
5. The Head of account as it appears in the budget should be given in the column provided.
6. The names of the payees should be mentioned clearly in the bills.
7. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims checked and admitted.

Asst. KKReddy

For Superintendent/Administrative and Accounts 28/6/19

Passed for Rs. 49,800/- (Rupees Forty nine thousand eight hundred only) Pay M/s Sri Maha Lakshmi Narasimha Computers and Security Solutions, Tirupati towards supply of EPSON-XOS LCD Projector to SVUCPS.

Remarks of the passing officer

Officer passing the bill
PRINCIPAL
College of Pharmaceutical Science
S.V. University, Tirupati
28/6/19

PAID BY Cheque / Cash 783828

Rs. 49,800/-

Date 29/6/2019

Officer Pay the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati
29/6

आन्ध्रा बैंक
Andhra Bank

1032 एस वी. इंजिनीयरिंग कॉलेज शाखा, तिरुपती - 517 502
1032 S.V. Engineering College Branch, Tirupati - 517 502
IFS CODE : ANDB 000 1032

[illegible] OR BE

RUPEES Forty [illegible] thousand [illegible]

अदा करें ₹ [illegible]

1032101000[illegible]5132

"Payable at Par at all branches" AB/SB/CTS/2018/EA

6 D4/SVU Cent Cntrl Projector/[illegible] dt: 29/1/19
Rupees (Forty nine thousand eight hundred only) Total 49,800.00

CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations
2. Certified that the materials have been taken into stock vide No 17 in A.S.P Register Sl. no. 1 and T&P Register at Page No. 08

PRINCIPAL
Head of the Institution/Department/Office/Branch
College of Pharmaceutical Sciences
S.V. University, Tirupati

28/8/19

6

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : "SSC - - SVUC of Pharmaceutical Sciences – III Other Charges & Conduct of Pharma Fest etc" for the year 2019-20.

voucher no. (81)

Date of Bill : 18-2-2020.

Page - 126

Bill NO - (9)

1 Budget Allotment :

2 Expenditure incurred (inclusive of commitments) Upto and including the present bill :

Balance of allotment available

Sl. No.	Particulars of the claims such as their nature, name of payee and reference to sanction No. and date authorizing the payment	Amount Rs. P.s
1	Sanctioned for Payment of an advacne of Rs. 50,000/- (Rupees: Fifty thousand only) to the Principal, SVU College of Pharmaceutical Sciences, Tirupati, towards to conduct of Sports & Games, other Competitions, Hospitality, Shawls, Bouquets, Prizes, Stage arrangement with sound system, Banners, Video & Photos, preparation of Invitations etc. on the eve of PHARMA FEST – 2020 to be held on 25-02-2020.vide proceedings of the Registrar No. SVUCPS/Advance/2019-20 dated 18-02-2020	50,000-00
	Encl: vide proceedings of the Registrar No. SVUCPS/Advance/2019-20 dated 18-02-2020	
	(Rupees: Fifty thousand only)	50,000-00
	Total	

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock vide page no. 43 in A.S.P Register of Principal Revenue Account.

INSTRUCTION

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For use in the Finance and Accounts Branch

Claims checked and admitted

Asst. For Supdt. /A.A.O.

Passed for Rs…50,000/-…(Rupees…Fifty thousand only) pay …Ch. Appa Rao, Principal

SVU College of Pharmaceutical Science, Tirupati .....

.....

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated 18/2/2020
18/2/2020 18/2/2020

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

PAID BY CHEQUE 000115
CASH 18/02/2020

Rs.....50,000/-.....

Date....18/02/2020.....

PRINCIPAL
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

PAYMENT: "SSC – SVU College of Pharmaceutical Sciences –Course Maintenance Share Expenditure – III Other Charges – 2.Books and Journals/ 4. Lab Charges (Chemicals. Glassware & Gas Connection)/6. Equipment" for the year 2020-21.

SRI VENKATESWARA UNIVERSITY: TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

Name of Account:"SSC – SVU College of Pharmaceutical Sciences –Course Maintenance Share Expenditure – III Other Charges – 2.Books and Journals/ 4. Lab Charges (Chemicals. Glassware & Gas Connection)/6. Equipment" for the year 2020-21.

Voucher No. 11

Date: 02/5/022

Date of Bill :

1. Budget Allotment ....Rs.
2. Expenditure incurred inclusive of commitments up to and including the present bill ....Rs.

Balance of allotment available ....Rs.

Sl. No	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment.	Amount Rs. Ps.
	Payment to M/s SR Scintifics, #274-A New Street, Tirupati, towards to supply of Glassware as detailed at invoice No.1305 dated 02-02-2022 to the O/o the Princpal SVU College of Pharmaeutical Sciences, Tirupati for Lab purpose. Vide Principal order dated 01-01-2022. 1. Original invoice No. 1305 dated 02-02-2022. 2. Original Quatations 3. Comparative Statement. 4. Principal order No. SVUCPS/Glassware/2020-21, dated 16.12.2021 5. No.D7/SSC/BUD/Pharmacy/2020-21 dated 31-07-2021. 6. Minites of L.P.C. meeting held on 15-12-2021. Tax (-) 50,000 / 1000 / 49000	50,000/-
	(Rupees: (Fifty thousand only)	**50,000/-**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the Remuneration have been entered into Volume no.I Page No. in ASP Register for the year 2019-20.

Encl: 1. Authenticated copy of the sanction order attached (if not already communicated to the Finance and Accounts Branch).
2. Any other relevant papers. 1) Sanction order 2) Claim bills.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

INSTRUCTIONS

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims checked and admitted.

Asst.

Senior Asst./Superintendent/A.A.O

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Passed for Rs. 50,000/- (Rupees: Fifty thousand only) Pay toM/s SR Enterprises, #10, Municipal Complex, Opp.SVIMS, Main Gate, Tirupati.

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bills on dated 30/4/2022

Remarks of the passing officer

30/4/2022 Supdt. 30/4/2022

Officer passing the bill

PRINCIPAL
College of Pharmaceutical Science
S.V. University, Tirupati

PAID BY Cheque / Cash

Cheq/. No. 029474
02/5/022

Rs. 49,000/-

Date 02/5/022

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Officer issuing the cheque

T: 37ADEFS4753P1ZC Email: srscientifics2006@gmail.com Ph: 0877-2226665

SR SCIENTIFICS

Cell: 9010576299
9948070523

DEALERS: Laboratory Chemicals, Glassware, Equipments.
274/A, New Street, Tirupati – 517 501

No.INV/1035/2021-2022 **ADVANCE STAMPED RECEIPT** Date: 02.02.2022

Received with thanks from M/S THE PRINICPAL, SVUC OF PHARMACEUTICAL SCIENCES , TIRUPATI. *The sum of Rupees* FIFTY THOUSAND RUPEES ONLY *VIDE Bill No.* INV/1035/2021-2022 *dated* 02.02.2022 *by Cash/Cheque / D.D. No.*_____ *Date*_____

Rs. **50,000.00**

SR SCIENTIFICS REVENUE TIRUPATI

PAYMENT: "SSC – SVU College of Pharmaceutical Sciences –Course Maintenance Share Expenditure – III Other Charges – 2.Books and Journals/ 4. Lab Charges (Chemicals. Glassware & Gas Connection)/6. Equipment" for the year 2020-21.

SRI VENKATESWARA UNIVERSITY: TIRUPATI
COLLEGE OF PHARMACEUTICAL SCIENCES

Name of Account:"SSC – SVU College of Pharmaceutical Sciences –Course Maintenance Share Expenditure – III Other Charges – 2.Books and Journals/ 4. Lab Charges (Chemicals. Glassware & Gas Connection)/6. Equipment" for the year 2020-21.

Voucher No. 10

Date of Bill : Date: 02/5/022

1. Budget Allotment ....Rs.
2. Expenditure incurred inclusive of commitments up to and including the present bill ....Rs.

Balance of allotment available ....Rs.

Sl. No	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment.	Amount Rs. Ps.
	Payment to M/s SR Scintifics, #274-A New Street, Tirupati, towards to supply of Chemicals as detailed at invoice No.1303 dated 02-02-2022 to the O/o the Princpal SVU College of Pharmaeutical Sciences, Tirupati for Lab purpose. Vide Principal order dated 01-01-2022. 1. Original invoice No. 1303 dated 02-02-2022. 2. Original Quatations 3. Comparative Statement. 4. Principal order No. SVUCPS/Chemicals/2020-21, dated 16.12.2021 5. No.D7/SSC/BUD/Pharmacy/2020-21 dated 31-07-2021. 6. Minites of L.P.C. meeting held on 15-12-2021. TX 991 49542 48551	49,542/-
	(Rupees: (Forty nine thousand five hundred and forty two only)	**49,542/-**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the Remuneration have been entered into Volume no.I Page No. in ASP Register for the year 2019-20.

Encl: 1. Authenticated copy of the sanction order attached (if not already communicated to the Finance and Accounts Branch).
2. Any other relevant papers. 1) Sanction order 2) Claim bills.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

INSTRUCTIONS

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims checked and admitted.

Asst. Senior Asst./Superintendent/A.A.O

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Passed for Rs. 49,542/- (Rupees: Forty nine thousand five hundred and forty two only) Pay to M/s SR Scintifics, #274, New Street, Tirupati.

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Entered in the Bills on dated 30/4/2022

PRINCIPAL
Officer passing the bill
College of Pharmaceutical Sciences
S.V. University, Tirupati

Remarks of the passing officer

30/4/22 30/4/2022

PAID BY Cheque Cheque No: 029473
Cash 02/5/022

Rs. 49,542/-

Date 02/5/022

PRINCIPAL
Officer issuing the Cheque
College of Pharmaceutical Sciences
S.V. University, Tirupati

GST: 37ADEFS4753P1ZC

Email: srscientifics2006@gmail.com Ph: 0877-2226665

SR SCIENTIFICS

Cell: 9010576299
9948070523

DEALERS: Laboratory Chemicals, Glassware, Equipments.

274/A, New Street, Tirupati – 517 501

No.INV/1033/2021-2022 **ADVANCE STAMPED RECEIPT** Date:01.02.2022

Received with thanks from M/S THE PRINICPAL, SVUC OF PHARMACEUTICAL SCIENCES , TIRUPATI. *The sum of Rupees* FORTY NINE THOUSAND FIVE HUNDRED FORTY TWO RUPEES ONLY *VIDE Bill No.* INV/1033/2021-2022 *dated* 01.02.2022 *by Cash/Cheque / D.D. No.*_____ *Date*

Rs. 49,542.00

SR SCIENTIFICS TIRUPATI

page no: 87

PAYMENT: "SSC – SVU College of Pharmaceutical Sciences –Course Maintenance Share Expenditure – III Other Charges – 2.Books and Journals/ 4. Lab Charges (Chemicals. Glassware & Gas Connection)/6. Equipment" for the year 2020-21.

SRI VENKATESWARA UNIVERSITY: TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

Name of Account:"SSC – SVU College of Pharmaceutical Sciences –Course Maintenance Share Expenditure – III Other Charges – 2.Books and Journals/ 4. Lab Charges (Chemicals. Glassware & Gas Connection)/6. Equipment" for the year 2020-21. D7

Voucher No. 11-4-022

Date of Bill : Date:

1. Budget Allotment ....Rs.
2. Expenditure incurred inclusive of commitments up to and including the present bill ....Rs.

Balance of allotment available ....Rs.

Sl. No	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment.	Amount Rs. Ps.
	Payment to M/s University Book Centre,#264, Prakasam Road, Tirupati, towards to supply of Books as detailed at invoice No.63 dated 30-12-2021 to the O/o the Princpal SVU College ofPharmaeuticalsciences, Tirupati for Library purpose. Vide Principal order dated 01-01-2022 1. Original invoice No. 63 dated 30-12-2021. 2. Original Quatations 3. Comparative Statement. 4. Principal order No. SVUCPS/Books/2020-21, dated 16.12.2021 5. No.D7/SSC/BUD/Pharmacy/2020-21 dated 31-07-2021. 6. Minites of L.P.C. meeting held on 15-12-2021. 49,838/- 2% Tax → (-) 997/- 48,841	49,838/-
	(Rupees: (Forty Nine thousand eight hundred and thirty eight only)	**49,838/-**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the Remuneration have been entered into Volume no.I Page No. in ASP Register for the year 2019-20. Stock entry 21 to 23

Encl: 1. Authenticated copy of the sanction order attached (if not already communicated to the Finance and Accounts Branch).
2. Any other relevant papers. 1) Sanction order 2) Claim bills.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

INSTRUCTIONS

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims checked and admitted.

Asst.

Senior Asst./Superintendent/A.A.O
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Passed for Rs. 49,838/- (Rupees: Forty nine thousand eight hundred and thirty eight only)

Pay toM/s University Book Centre, #264, Prakasam Road, Tirupati.

2% Tax (-) 49,838/-
997/-
Total: 48,841/-

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No: Date
Verified the Bill on dated 8/4/2022

Officer passing the bill
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Remarks of the passing officer 8/4/2022

PAID BY Cheque → No: 008260
Cash 11-4-022

Rs. 48,841/-

Date 11-4-022

Officer issuing the Cheque
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

[redacted]

TIN: 37CECPB4280H1ZP ~~Advance~~ RECEIPT

Ph : 0877 - 2222661
Cell : 9441027963

UNIVERSITY BOOK CENTRE

BOOK - SELLERS & STATIONERS

264, Prakasam Road, Tirupati - 517 501 (A.P.)

01-01-2022
30/12/2021

Received with thanks from M/s The Principal - College of Pharmaceutical Sciences SV University - Tirupati

the sum of Rupees Forty Nine Thousand Eight hundred Thirty Eight only

by _____

towards Supply of Books Invoice No. 63, 64, dated - 30/12/2021

Rs. 49,838/-

For Uni ok Centre

FOR UNIVERSITY BOOK CENTRE
PROPRIETOR

PAYMENT: "SSC – SVU College of Pharmaceutical Sciences –Course Maintenance Share Expenditure – III Other Charges – 2.Books and Journals/ 4. Lab Charges (Chemicals. Glassware & Gas Connection)/6. Equipment" for the year 2020-21.

SRI VENKATESWARA UNIVERSITY: TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

Name of Account:"SSC – SVU College of Pharmaceutical Sciences –Course Maintenance Share Expenditure – III Other Charges – 2.Books and Journals/ 4. Lab Charges (Chemicals. Glassware & Gas Connection)/6. Equipment" for the year 2020-21.

Voucher No. 12

Date: 07/5/022

Date of Bill :

1. Budget Allotment ....Rs.
2. Expenditure incurred inclusive of commitments up to and including the present bill ....Rs.

Balance of allotment available ....Rs.

Sl. No	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment.	Amount Rs. Ps.
	Payment to M/s SSR Enterprises, #10, Municipal Complex, Opp.SVIMS, Main Gate, Tirupati, towards to supply of Equipment as detailed at invoice No.130 dated 01-02-2022 to the O/o the Princpal SVU College of Pharmaeutical Sciences, Tirupati for Lab purpose. Vide Principal order dated 01-01-2022. 1. Original invoice No. 130 dated 01-02-2022. 2. Original Quatations 3. Comparative Statement. 4. Principal order No. SVUCPS/Equipment/2020-21, dated 16.12.2021 5. No.D7/SSC/BUD/Pharmacy/2020-21 dated 31-07-2021. 6. Minites of L.P.C. meeting held on 15-12-2021. 49980 /- Tax 2% (→) 1000 /- Total 48980 /-	49,980/-
	(Rupees: (Forty Nine thousand nine hundred and eighty only)	**49,980/-**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the Remuneration have been entered into Volume no.I Page No. in ASP Register for the year 2019-20.

Encl: 1. Authenticated copy of the sanction order attached (if not already communicated to the Finance and Accounts Branch).
2. Any other relevant papers. 1) Sanction order 2) Claim bills.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

INSTRUCTIONS

5. Bills sent for payment should be in the prescribed form.
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column prov
8. The names of the payees should be mentioned clearly in the bills.
9. When more than one bill of the same firm/party/payee are presented and the total clai

For us in the Finance and Accounts Branch

Claims checked and admitted.

Asst.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Senior Asst./Superintendent/A.A.O

Passed for Rs. 49,980/- (Rupees: Forty nine thousand nine hundred and eighty only)

Pay toM/s SSR Enterprises, #10, Municipal Complex, Opp.SVIMS, Main Gate, Tirupati.

Remarks of the passing officer

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Officer passing the bill

PAID BY Cheque / Cash

Cheque No! 029475 / 07/5/022

Rs. 49,980/-

Date 07/5/2022

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Officer issuing the Cheque

Finance & Accounts Branch
I.P Section
Voucher No: Date 4/5/22
Verified the Bills on dated 6/5/22
Asst.

: 37AJBPP2678P1ZG

SSR ENTERPRISES

✆ : 2286138
Cell : 94402 70523

Dealers : Laboratory Chemicals, Glassware Equipments, Computer Stationery and Pheripherals

10, Municipal Complex, Opp. SVIMS Main Gate, Alipiri Bypass Road, TIRUPATI (A.P)

No. INV/130/2021-22 **ADVANCE STAMPED RECEIPT** Date : 01/02/2022

Received with thanks from M/s The Principal, SVUC of Pharmaceutical Sciences, Tirupati

the sum of Rupees Forty Nine Thousand Nine Hundred and Eighty Rupees only *VIDE Bill No.* INV/130/2021-22 *dated* 01/02/2022

by Cash/Cheque / D.D. No. _____ *Date* _____

Rs. 49,980/-

SSR ENTERPRISES TIRUPATI

Harsha Priya

1

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No. A.III.(4)/2021

Dated:22.07.2021.

From,

The Registrar,
S.V. University,
TIRUPATI.

To

The Branch Manager,
State Bank of India,
SVU Campus, Tirupati.

Sir,

Sub:- S.V. University, Tirupati – Finance & Accounts Branch – Realization of Cheque – Req – Reg.

Ref:- Letter No.SVUCPS/Payment to Building Const./2021-22, Dt: 16.07.2021, received from the Principal, SVU College of Pharmaceutical Sciences, SV University, Tirupati.

-o0o-

With reference to the letter cited, I am enclosing herewith the Andhra Bank Cheque bearing No.000030, Dt:16.07.2021 for Rs.2.52 Crore (Rupees Two Crore and fifty two lakh only), received from the Principal, SVU College of Pharmaceutical Sciences, SV University, Tirupati and requested to **credit the above said amount to the SVU Works Account bearing A/c No.30004597383** by debiting the same from the A/c No. 1032 1110 000 1130, as early as possible, Sir.

Thanking you,

Yours faithfully,

FINANCE OFFICER
S.V. UNIVERSITY, TIRUPATI.

Towards "Construction of First Floor over the existing Ground Floor of M.Pharmacy Building at SVU College of Pharmaceutical Sciences in SVU Campus, Tirupati".

Copy to the Principal, SVU College of Pharmaceutical Sciences, Tirupati

PAYMENT: "Self Supporting Course Account – S V U College of Pharmaceutical Sciences (Self-Supporting) Budget - I. Teaching Staff – 2. Remuneration for Academic Consultants & Assistant Professors for the year 2021-22.

Page No: 107

SRI VENKATESWARA UNIVERSITY: TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

Name of Account: " SSC-I.Teaching Staff: 2. Remuneration for Academic Consultants etc" for the year 2021-22

Voucher No. 19

Date: 02/7/022

Date of Bill :

1. Budget Allotment ....Rs.
2. Expenditure incurred inclusive of commitments up to and including the present bill ....Rs.

Balance of allotment available ....Rs.

Sl. No	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment.	Amount Rs. Ps.
	Payment of remuneration to the fifteen Academic Consultants under different categories for the period from 01-06-2022 to 30-06-2022 vide Vice-Chancellor's orders, No.D(7)/AC's/Pharmacy/SSC/2021-22 dated 17-06-2022 and fifteen Academic Consultants under different categories for the months of June, 2022, . Remuneration details for June, 2022 of the above Fifteen Academic Consultants are enclosed as APPENDIX-1 **Encls:** **1.vide Vice-Chancellor's orders D(7)/AC's/Pharmacy/SSC/ 2021-22 dated 17-06-2022** **2. vide Vice-Chancellor's orders No.D7/Special/Pharmacy/Wages/2022 dated 16-03-2022.**	**4,59,499/-**
	(Rupees: Four lakh fifty nine thousand four hundred and ninety nine only)	**4,59,499/-**

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the Remuneration have been entered into Volume no.I Page No. inASP Register for the year 2018-19.

Encl: 1. Authenticated copy of the sanction order attached (if not already communicated to the Finance and Accounts Branch).
2. Any other relevant papers. 1) Sanction order 2) Claim bills.

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

INSTRUCTIONS

5. Bills sent for payment should be in the prescribed form
6. The amounts of the bill should be expressed in words as well as in figures.
7. The Head of account as it appears in the budget should be given in the column provided.
8. The names of the payees should be mentioned clearly in the bills
9. When more than one bill of the same firm/party/payee are presented and the total claim.

For us in the Finance and Accounts Branch

Claims checked and admitted.

Asst. Senior Asst./Superintendent/A.A.O

Passed for Rs. 4,59,499/-(Rupees: Four lakh fifty nine thousand four hundred and ninety nine only)

Payment towards remuneration to the following Academic Consultants for the month of June, 2022.

1	Dr. P. Nagaveni	Rs.35,000/-(-200/-)	10	P. NiranjanRao	Rs.35,000/-(-200/-)
2	Dr.K. Muniraja Lakshmi	Rs. 31,499/-(200/-)	11	A. Chandrakala	Rs. 30000/-(-200/-)
3	Dr.C.Girish	Rs.35,000/-(-200/-)	12	G. Jyothi Reddy	Rs.35,000/-(-200/-)
4	T.UshaKiran Reddy	Rs. 30000/-(-200/-)	13	M.Vasantha	Rs. 30000/-(-200/-)
5	G.Sindhu	Rs. 30000/-(-200/-)	14	D.HarithaGoud	Rs. 30000/-(-200/-)
6	P.M.Vasanth Kumar	Rs. 30000/-(-200/-)	15	A.Neelima	Rs. 29000/-(-200/-)
7	V. SarathBabu	Rs. 30000/-(-200/-)			
8	V. SrinivasaRao	Rs. 19000/-(-200/-)			
9	K.G. Rajyalakshmi	Rs. 30000/-(-200/-)			

Total	4,59,499/-
Less Prof.Tax.	3000/-
Grand Total	4,56,499/-

S.V.U. Finance & Accounts Branch
IAP Section
Voucher No. Date
Contingent Bill No. dated 4/7/2022

Officer passing the bill

Remarks of the passing officer

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

PAID BY Cheque 294493 dt 27/07/2022
Cash

Rs. 4,56,499/-

Date 27/07/2022

Officer issuing the Cheque

PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

Expenditure Statement during 2017-2022

S.No	Year	Amount in Rs.
1.	2017-2018	38,66,840-00
2.	2018-2019	46,54,145-00
3.	2019-2020	50,78,200-00
4.	2020-2021	53,07,000-00
5.	2021-2022	63,75,800-00
	TOTAL	**2,52,81,985-00**

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

SRI VENKATESWARA UNIVERSITY

Expenditure Incurred for the infrastructure development at SVU College of Arts, Tirupati, for the Year 2018.

SI.No.	Date	Particulars	Amount Rs.
1	16.07.2018	Printer	22,700-00
2	07.09.2018	Printer	16,300-00
3	15.10.2018	Xerox Machine	78,500-00
4	15.10.2018	Chairs	20,000-00
5	13.11.2018	Printer	74,250-00
6	13.11.2018	Sports Material	71,850-00
7	14.11.2018	Computers	99,400-00
8	15.11.2018	Furniture	9,980-00
9	17.11.2018	Computer	44,000-00
10	20.11.2018	Computer	44,000-00
11	03.12.2018	Furniture	99,900-00
12	06.12.2018	Printer	27,500-00
13	17.12.2018	Furniture	98,235-00
		TOTAL	**7,06,615-00**

GST INVOICE

CYBER COMPUTERS
#10-15-35,
K.K.LAYOUT,
TIRUPATI
MOB: +91 9849040598
GSTIN/UIN: 37ADCPT8036A1ZN
State Name : Andhra Pradesh, Code : 37
E-Mail : tc.arunkumar@gmail.com

Buyer
THE PRINCIPAL
SVU COLLEGE OF ARTS
TIRUPATI
State Name : Andhra Pradesh, Code : 37

Invoice No. **CYB/2018-19/29**	Dated **7-Jul-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CANON LASER PRINTER** *LBP2900B* *SINGLE FINCTION PRINTER*	84433240	**2 Qty**	9,618.64	Qty	**19,237.28**
	Central Tax					**1,731.36**
	State Tax					**1,731.36**
	Total		**2 Qty**			**₹ 22,700.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	19,237.28	9%	1,731.36	9%	1,731.36	3,462.72
Total	**19,237.28**		**1,731.36**		**1,731.36**	**3,462.72**

Tax Amount (in words) : **INR Three Thousand Four Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : **ADCPT8036A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All disputes subject to Titupati Jurisdiction.

Company's Bank Details
Bank Name : **HDFC BANK CA**
A/c No. : **02142000002587**
Branch & IFS Code : **K T ROAD & HDFC0002703**

for CYBER COMPUTERS

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati

To
M/s.Cyber Computers,
No.10-15-35, K.K.Layout,
Tirupati-517501

No. SVUCA/A1/Printers/2018 **Dt.27-06-2018**

Sir,

Sub: SVU College of Arts – **Supply of Printers** – Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 30.04.2018.
2. Minutes of the LPC Committee dated.18.06.2018

***

With reference to the above, I am to placing the order for supply of Computer Printers to the O/o The Principal, SVU College of Arts, Tirupati, you may supply the same directly to the O/o The **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01	**Supply of Canon LBP2900B-Single Function Printer**	11,350/-	02 No's	22,700.00
			Total	**22,700.00**

Rupees twenty two thousand and seven hundred only (inclusive of Sales Tax, Freight, Transit, Insurance, Packing charges, Installation charges, Door Delivery)

The above expenditure may be met from **the "Principal Self-Supporting Course 5% over head charges" for the year 2017-2018.**

The receipt of this order may please be acknowledged.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the bill/~~file~~

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Cyber Computers
No.10-15-35,
K.K.Layout,
Tirupati.

No. SVUCA/A1/Printer/2018 **Dt.24-08-2018**

Sir,

Sub: SVU College of Arts – **Supply of Laser Printer** – Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 10.08.2018.
2. Minutes of the LPC Committee dated.21.08.2018

***

With reference to your quotation first cited, I am to place order for supply of the following equipment to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	**Samsung M2876 Multifunction Laser Printer with Duplex Printing.**	13813.56	1 No	13,813.56
			18% GST	2,486.44
	(Rupees sixteen thousand and three hundred only)		Total	**16,300.00**

Inclusive of Sales Tax, Freight, Transit, Insurance, Packing charges, Installation charges, Door Delivery.

The above expenditure may be shall be from **the "5% Principal A/c SVU College of Arts Self-Supporting Course" for the year 2017-2018.**

The receipt of this order may please be acknowledged.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the bill/file

GST INVOICE

CYBER COMPUTERS
#10-15-35,
K.K.LAYOUT,
TIRUPATI
MOB: +91 9849040598
GSTIN/UIN: 37ADCPT8036A1ZN
State Name : Andhra Pradesh, Code : 37
E-Mail : tc.arunkumar@gmail.com

Buyer
THE PRINCIPAL
Tirupati
State Name : Andhra Pradesh, Code : 37

Invoice No. **CYB/2018-19/58**	Dated **25-Aug-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SAMSUNG MFP** *SL-M2876ND* *MULTIFUNCTION LASERPRINTER WITH DUPLEX PRINTING*	84433970	**1 Qty**	13,813.56	Qty	**13,813.56**
	Central Tax					**1,243.22**
	State Tax					**1,243.22**
	Total		**1 Qty**			**₹ 16,300.00**

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433970	13,813.56	9%	1,243.22	9%	1,243.22	2,486.44
Total	**13,813.56**		**1,243.22**		**1,243.22**	**2,486.44**

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details
Bank Name : **HDFC BANK CA**
A/c No. : **02142000002587**
Branch & IFS Code : **K T ROAD & HDFC0002703**

Company's PAN : **ADCPT8036A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All disputes subject to Titupati Jurisdiction.

for CYBER COMPUTERS

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Dhanvantari Enterprises
No.5-3-212,
Vijayalakshmi Street,
Tirupati.

No. SVUCA/A1/Xerox/2018 **Dt.18-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Xerox machine** – Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 23.08.2018.
2. Minutes of the LPC Committee dated.17.09.2018

***

With reference to your quotation first cited, I am to place order for supply of the following equipment to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	**Cannon IR 2004 A3 Digital Copier, Printer, Color Scanner.** • **20 Copies Per Minute** • **600 X 600 dpi Resolution** • **ID Card Copy Function** • **25% to 400% Zoom** • **Electronic Sorting** • **128 MB RAM** • **Multiple Copies up to 99** • **Table top Model** • **80 Sheets By Pass Tray** • **250 Sheets Tray Capacity**	72,000.00 **Including GST**	1 No	**72,000.00**
02	**Pearl Power Pack 2KV Stabilizer**	6,500.00 **Including GST**	1 No	**6,500.00**
	(Rupees seventy eight thousand and five hundred only)		Total	**78,500.00**

Inclusive of Sales Tax, Freight, Transit, Insurance, Packing charges, Installation charges, Door Delivery.

The above expenditure shall be met from **the "5% Principal A/c SVU College of Arts Self-Supporting Course" for the year 2017-2018.**

The receipt of this order may please be acknowledged.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

PRINCIPAL

Copy to the bill/~~file~~

Tax Invoice

M/s. Dhanvantari Enterprises **No.:5-3-212, 1st Floor** **Vijayalakshmi Street,** **Tirupati**	Invoice No. **185**	Dated:**10`-10-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. **SVUCA/A1/XEROX/2018**	Dated: 18-09-2018
	Dispatch Document No.	Dated
	Dispatched through: Personal	Destination
Buyer **The Principal,** **S.V.U. College of Arts,** **Tirupati.**	Terms of Delivery : Personal	

S. No	Description of Goods	GST	Quantity	Rate	Per	Discount	Amount
01	**Canon IR2004 A3 Multifunction (Serial No. WDZ07990)** **NPG-59 Toner Cartridge**	**18%**	**01No.**	**61, 017/-**	**01**	**Nil**	**61, 017.00**
02	**Pearl Power Pak 2KV Stabilizer**		**01No.**	**5, 509/-**	**01**	**Nil**	**5, 509.00**
	CGST **SGST**	**9%** **9%**					**5, 987.00** **5, 987.00**
	Note. Price is inclusive of Taxes, Transportation, Delivery and Installation.						
	Grand Total						**78, 500.00**

E. & O.E

Amount Chargeable (in words)

INR Seventy Eight Thousand Five Hundred Rupees Only

Company's GST No: **37BGAPP4806Q1ZV**

Declaration

Terms and Conditions

1. No Warranty for Burns and Physical Damages
2. Goods Once sold will not be taken back
3. All Disputes are subject to Tirupati Jurisdiction only
4. All Warranty is as per manufacturers standard policy only
5. No warranty for Software products
6. Interest @ 20.5% will be charged on all bills unpaid before 30days

For M/s. Dhanvantari Enterprises

Authorized Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Empire Furniture
No.1-1-84
Beri Street,
Tirupati.

No. SVUCA/A1/Furniture/2018 Dt.04-09-2018

Sir,

Sub: SVU College of Arts – Supply of Nilkamal Chairs – Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 01.08.2018.
2. Minutes of the LPC Committee dated.30.08.2018

***

With reference to your quotation first cited, I am to place order for supply of the following furniture to the **Co-ordinator, B.P.Ed, Department of Physical Education, SVU** College of Arts, Tirupati along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Furniture	Rate per each	Required quantity	Amount (Rs.)
01	**Nilkamal Plastic chairs (4025).**	500.00	40 No's	20,000.00
	(Rupees twenty thousand only)		Total	20,000.00

Inclusive of Sales Tax, Freight, Transit, Insurance. Packing charges, Installation charges, Door Delivery.

The above expenditure shall be met from **"B.P.Ed Self-Supporting Course III. Other charges 6 Furniture" for the year 2017-2018.**

The receipt of this order may please be acknowledged.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the bill/file

BILL OF SUPPLY
CASH / CREDIT

EMPIRE FURNITURE

 # 1-1-84, Beri Street, TIRUPATI, Ph : 8247550743
GST No. : 37AEVPV3531Q1ZD
State : Andhra Pradesh State Code : 37
"Under Composition Scheme - Not eligible to collect tax on supplies"

Bill No : 586 **Bill Date :** 24/09/18

To

Name : The co-ordinator, B.P.Ed, Department of Physical Education,

Address : S.V. University
Tirupati. **Cell**

Veh No. AP03Y 5386. **GST No.**

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	NILKAMAL Plastic Chairs (model No: 4025)	9404	40	500 -	20000 -
				TOTAL	20000 -

Total Bill amount in Words : Twenty thousands only ——

BANK DETAILS : **SYNDICATE BANK,**
Prakasam Road Branch, Tirupati.
A/c No. 32431010000333
IFSC Code : SYNB0003243

Terms & Conditions :
No Guarantee on Imported Furniture
Gurantee or Warranty Subject to Manufacturers Terms & Conditions
Goods once sold cannot be taken back or exchange.
All legal Matters will be subject to TIRUPATI JURSDICTION only.

Certified that the particulars given above are true and correct.

For EMPIRE FURNITURE

For EMPIRE FURNITURE

PROPRIETOR

Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Cyber Computers
No.10-15-35,
K.K.Layout,
Tirupati.

No. SVUCA/A1/Printer/2018 **Dt.29-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Laser Printer** – Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 26.09.2018.
2. Minutes of the LPC Committee dated.29.09.2018

***

With reference to your quotation first cited, I am to place order for supply of the following equipment to the **Head, Department of Economics, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	**SAMSUNG Multifunction 2876 ND** All in One Laser Printer Print/Scan/Copier	13813.56	3 No's	41,440.68
02	Epson L385 with Ink Tank All in One Inkjet Printer – Color **Print/Scan/Copier**	11949.15	1 No	11,949.15
03	**Numeric – 600VA UPS**	1906.78	5 No's	9,533.90
		GST	**18%**	**11,326.27**
	Rupees seventy four thousand two hundred and fifty only		G.Total	**74,250.00**

The above expenditure shall be met from the **'Economics Self-Supporting Account. III.Other charges. 5. Equipment (Desktop Computers for Students) "during the year 2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
5. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.
Cop to the bill/file

GST INVOICE

CYBER COMPUTERS
#10-15-35,
K.K.LAYOUT,
TIRUPATI
MOB: +91 9849040598
GSTIN/UIN: 37ADCPT8036A1ZN
State Name : Andhra Pradesh, Code : 37
E-Mail : tc.arunkumar@gmail.com

Buyer

THE PRINCIPAL
SVU COLLEGE OF ARTS
TIRUPATI
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
CYB/2018-19/79	**20-Oct-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SAMSUNG MFP** *2876ND* *SN:CNB2L8RJ42* *CNB2L8RJ45* *CNB2L8RJ3K*	84433970	**3 Qty**	13,813.56	Qty	**41,440.68**
2	**Epson L385 AIO Inkjet Printer** *WITH INKTANK* *PRINT/SCAN/COPIER* *Sn:X2QM022061*	84433970	**1 PCS**	11,949.16	PCS	**11,949.16**
3	**UPS 600VA** *NUMERIC 600VA UPS* *Sn:241807506422* *241807506406* *241807506405* *241807506407* *241807506408*	85044090	**5 Qty**	1,906.78	Qty	**9,533.90**
						62,923.74
	Central Tax					**5,663.13**
	State Tax					**5,663.13**
	Total					**₹ 74,250.00**

E & O.E

Amount Chargeable (in words)
INR Seventy Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433970	53,389.84	9%	4,805.08	9%	4,805.08	9,610.16
85044090	9,533.90	9%	858.05	9%	858.05	1,716.10
Total	**62,923.74**		**5,663.13**		**5,663.13**	**11,326.26**

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Twenty Six and Twenty Six paise Only**

Company's Bank Details
Bank Name : **HDFC BANK CA**
A/c No. : **02142000002587**
Branch & IFS Code : **K.T.ROAD & HDFC0002703**

Company's PAN : **ADCPT8036A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All disputes subject to Titupati Jurisdiction.

for CYBER COMPUTERS

CYBER COMPUTERS ★ TIRUPATI ★ Ph 0877 666770

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati

To
M/s. Sports Bonanza,
No.196/A1,
Prakasam Road,
Tirupati – 517 501.

No. SVUCA/A1/BPED./2018 **Dt.29-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Sports Materials** – Placing of- Orders- Regarding.

Ref: 1. Your quotation No. Nil dt. 25.07.2018.
2. Minutes of the LPC Committee dated.29.09.2018.

***

With reference to your quotation first cited, I am to place order for supply of the following Sports materials to the **Co-ordinator, B.P.Ed, Course, Department of Physical Education, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No.	Description		Requirement	Rate Rs.	Amount Rs.
01	Hockey Goal keeper kit	Alpha standard	01	16400/-each	16400.00
02	Hockey sticks	Alpha Platino	10	675/-each	6750.00
		Alpha Graphite	08	1590/-each	12720.00
03	Hockey Ball	Flash	18	75/-each	1350.00
04	Shuttle Cocks(Plastic)	Mavis 350	10	740/-Box	7400.00
05	Shuttle rockets	Yonex 7000	06	1400/-each	8400.00
06	Throwballs	Cosco	08	610/- each	4880.00
07	Basketball Men/Women	Cosco Pulse	05	620/- each	3100.00
		Nivia Top	05	590/-each	2950.00
08	Softballs leather	Champion	20	395/-each	7900.00
	Rupees seventy one thousand eighty hundred and fifty only.			Total **Including GST**	**71850.00**

The above expenditure shall be met from the **'B.P.Ed Self-Supporting Account. III.Other charges. 5. Equipemnt (Sports & General)** "during the year **2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Co-ordinator, B.P.Ed Course, Dept.of Physical Education,
SVU College of Arts, Tirupati.
Copy to bill/file

SPORTS BONANZA

196A/1 PRAKASHAM ROAD
TIRUPATI [company_add3]
Phone: 08772260223

TAX INVOICE

Gstin Number 37AGZPP1958R1ZY

Invoice No. 12369 /18-19

Invoice Date 26-10-18 07:17 PM

Transportation Mode

Veh.No :

Date & Time of Supply:

Place OF Supply:

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: The Co-ordinator ,BPEd Course	Name: The Co-ordinator ,BPEd Course
Address : Dept.Of Physical Education .S V University	Address : Dept.Of Physical Education .S V University
State: Phone:	State:
GSTIN Number:	Phone

	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Disc	Taxable	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	HOCKEY GOAL KEEPER KIT ALPHA STANDARD	9506	1.00	SET	16,400.00		14642.86	6	878.57	6	878.57	12	0	16400
2	HOCKEY STICK ALPHA PLATINO	9506	10.00	No	675.00		6026.78	6	361.61	6	361.61	12	0	6750
3	HOCKEY STICK ALPHA GRAPHITE	9506	8.00	No	1,590.00		11357.14	6	681.43	6	681.43	12	0	12720
4	HOCKEY BALL FLASH	8306	18.00	No	75.00		1205.36	6	72.32	6	72.32	12	0	1350
5	YONEX MAVIS 350 SHUTTLE COCK BOX	9506	10.00	No	740.00		6607.14	6	396.43	6	396.43	12	0	7400
6	SHUTTLE RACKET YONEX 7000	9506	6.00	No	1,400.00		7500	6	450	6	450	12	0	8400
7	COSCO THROWBALLL	9506	8.00	Box	610.00		4357.14	6	261.43	6	261.43	12	0	4880
8	BASKET BALL COSCO PULSE	9506	5.00	No	620.00		2767.86	6	166.07	6	166.07	12	0	3100
9	BASKETBALL NIVIA TOP	9506	5.00	No	590.00		2633.92	6	158.04	6	158.04	12	0	2950
10	SOFTBALL CHAMPION	9506	20.00	No	395.00		7053.58	6	423.21	6	423.21	12	0	7900
			91				64,151.78		3,849.11		3,849.11		0.00	71,850.00

Total Discount	.00
Tax Amount	7698.22
Net Amount	**71850.00**

Paid by : Cash

INR Seventy One Thousand Eight Hundred Fifty Only

1.Goods once sold cannot be taken back or exchanged
2.Sports goods are not guaranteed

BANK DETAILS:
UNITED BANK OF INDIA
ACC NO-1104210304825
IFSC-UTBI0TRB822

%	CGST	SGST	IGST	CESS	Total
6.00	3,849.11	3,849.11	0.00	0.00	7,698.22
Total	3,849.11	3,849.11	0.00	0.00	7,698.22

SPORTS BONANZA

SPORTS BONANZA Ph: 2260223 TIRUPATI

Autorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

CYBER COMPUTERS
#10-15-35,
K.K.LAYOUT,
TIRUPATI
MOB: +91 9849040598
GSTIN/UIN: 37ADCPT8036A1ZN
State Name : Andhra Pradesh, Code : 37
E-Mail : tc.arunkumar@gmail.com

Invoice No.	e-Way Bill No.	Dated
CYB/2018-19/78		20-Oct-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer

The Principal
SVU COLLEGE OF ARTS
TIRUPATI
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Acer Desktop Computer** *INTEL PQC-J3710/4GB RAM/* *1TB HARD DISK/18.5" LED SCREEN* *INTEGRATED GRAPHICS- KEUBOARD &* *MOUSE/ Microsoft Windows 10 SL* *Operating System/3 YEARS WARRANTY* *SN:UXB6DSI059I2271568* *UXB6DSI059I2271542* *UXB6DSI059I2271572* *UXB6DSI059I2271599*	84714900	**4 Qty**	21,059.32	Qty	**84,237.28**
	Central Tax					**7,581.36**
	State Tax					**7,581.36**
	Total		**4 Qty**			**₹ 99,400.00**

Amount Chargeable (in words)
INR Ninety Nine Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	84,237.28	9%	7,581.36	9%	7,581.36	15,162.72
Total	**84,237.28**		**7,581.36**		**7,581.36**	**15,162.72**

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Sixty Two and Seventy Two paise Only**

Company's Bank Details
Bank Name : **HDFC BANK CA**
A/c No. : **02142000002587**
Branch & IFS Code : **K T ROAD & HDFC0002703**

Company's PAN : **ADCPT8036A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All disputes subject to Titupati Jurisdiction.

for CYBER COMPUTERS

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Cyber Computers
No.10-15-35,
K.K.Layout,
Tirupati.

No. SVUCA/A1/Desktop Computers/2018 **Dt.29-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Desktop Compuers** – Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 19.09.2018.
2. Minutes of the LPC Committee dated.29.09.2018

***

With reference to your quotation first cited, I am to place order for supply of the following equipment to the **Head, Department of Economics, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	**ACER Desktop Computer** Intel PQC-J3710 Processor-4 GB Ram-1 TB Hard Disk- 18.5'LED Screen- Integrated Graphics-Key Board & Mouse- Microsoft Windows 10 SL Operating system **-Three years warranty.**	21,059.32	4 No's	84,237.28
			Total	84,237.28
		GST	18%	15,162.72
			Grand Total	**99,400.00**

The above expenditure shall be met from the **'Economics Self-Supporting Account. III.Other charges. 5. Equipment (Desktop Computers for Students) "during the year 2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.
5. Three years warranty.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.
Cop to the bill/file

EWPC0391Q1ZR
AEPC0391Q2Zu

BILL OF SUPPLY
CASH / CREDIT

V.S. ENTERPRISES

Cell : 9440487394

Supply of : Steel Furniture/Computer Furniture/Interior Decorators etc.,

1-40-12, Majjiga Kalva, Near E.S.I. Hospital, Avilala, R.C. Road, TIRUPATI - 517 501.

State : Andhra Pradesh **State Code : 37**

"Under Composition Scheme - Not Eligible to Collect Tax"

To The Principal
SVU College of Arts
SV University
Tirupathi

GST No. _____

P.O. No. :

Date :

Bill No. : 67

Date : 13-10-2018

D.C. No. :

Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1	Supply of : Plastic chairs Nilkamal Make Model No:- 4025. Dimension : 560L x 430W x 870H		20 Nos	499/-	9980-00
				TOTAL	9980-00

Total Amount in Words : Nine thousand Nine hundred and eighty only

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60068605740
IFSC Code : MAHB0001172

Terms & Conditions
No Guarantee on Imported Furniture
Guarantee or Warranty Subject to Manufacturers Terms & Conditions
Goods once sold cannot be taken back or exchange.
All legal Matters will Be subject to TIRUPATI JURIDICTION only.

For **V.S. ENTERPRISES**

V.S. ENTERPRISES

Authorised Sighatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. V.S.Enterprises
No.1-40-12 Majjigakalva
R.C.Road,
Tirupati.

No. SVUCA/A1/Furniture/2018 **Dt.24-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Nilkamal Chairs** – Placing of orders- Regarding.

Ref: 1. Your quotation No. VSE/CNR/MKTG/65/2018 dated. 11.09.2018.
2. Minutes of the LPC Committee dated.22.09.2018

***

With reference to your quotation first cited, I am to place order for supply of the following furniture to the **Head, Department of English**, SVU College of Arts, Tirupati along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Furniture	Rate per each	Required quantity	Amount (Rs.)
01	**Nilkamal Plastic chairs (4025).**	499.00	20 No's	9,980.00
	(Rupees nine thousand nine hundred and eighty only)		Total	**9,980.00**

Inclusive of Sales Tax, Freight, Transit, Insurance, Packing charges, Installation charges, Door Delivery.

The above expenditure shall be met from **"Principal SVU College of Arts 5% Self-Supporting Course Account" for the year 2017-2018.**

The receipt of this order may please be acknowledged.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502.

Copy to the Head, Dept.of English, SVU College of Arts, Tirupati.
Copy to the bill/file

Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SV U College of Arts SV University, Tirupati-517502 GST. No:	Invoice No : 105 Our Ref. No : By Oral Buyer Order No: SVUCS/5% Share/Equipment/2017	Date : 29.09.2018 Date : Date : 29.09,2018
Shipped To : The Principal SV U College of Arts SV University, Tirupati-517502	Reverse Tax Applicable : No E Way Bill No : State Code : 37	

Sl.No		HSN CODE	GST%	Qty	Rate	Amount
1	Make: Dell Desktop Computer Intel Core i3 8th Generation Processoer, 4 GB Ram,DVD Writ ter 19.5" Led Monitor,K Key Board Optical Mouse and Anti Virus, Windows 10 Operating System Warranty three Years	84715000	18%	1	37288.14	37288.14

Company's GSTN : 37BGZPS6429R1ZU	SUB TOTAL :	37288.34
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.	Total SGST :	3355.93
	Total CGST :	3355.93
	Total IGST :	0.00
Rupees : Forty Four Thousands only	Round off :	0.20
	Grand Total :	44000.00

	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	37288.14	9%	6711.86	9%	6711.86		0

Bank Name :	ANDHRA BANK
Branch :	Main Branch,Beri St, Tirupati
A/C. No:	No : 055911100001413
IFSC Code :	ANDB0000559

For Tirumala Top Power Centre

Authorised Signatory

Subject to Tirupati Jurisdiction

This is a computer Generated Invoice

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati

To
M/s Tirumala Top Power Centre
No.2-1-76C,Chinnagunta,
Opp.Trafic Police Station, Kola Street,
Tirupati – 517 501.

No. SVU/CA/A1/Comp.Tel./2018

Dt.27-09-2018

Sir,

Sub: SVU College of Arts – Dept.of Telugu Studies – Placing of repeat orders for supply of Dell Desktop Computer – Reg.

Ref: 1.Letter No.SVUCA/Telugu/2018 dt.26.09.2018 of the Head, Dept.of Telugu.
2. Your quotation No.SVU/TTPC/SVU/DST-PURSE/2018-19, dt.26-7-2018.
3. Letter No.17118-UGC-III (3)/DST-PURSE-2nd inst/2017 dated.25.09.2018 of the Joint Registrar, SVU, Tirupati.

***

With reference to your quotation first cited, and basing on placing orders third cited, I am to place **repeat** order for supply of Dell Desktop Computer and state that you may supply the same direct to the **Head, Department of Telugu Studies,** for the use of Telugu Studies (SSC), **SVU College of Arts,** Tirupati along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e., packing, forwarding and insurance),if any, for arranging payment.

S.No.	Description	Requirement	Rate (Rs.)	Amount (Rs.)
01	Make: **Dell; Desktop Computer** Intel Core 13 8th Generation Processor, 4 GB RAM, DVD Writer, 19.5" LED Monitor, Key Board, Optical Mouse and Anti Virus, Windows 10 operating System. Warranty: Three (3) years	1 No.	37,288.14	37,288.14
		GST 18%	6,711.86	6,711.86
	(Rupees forty four thousand only)		Grand Total	**44,000.00**

The above expenditure shall be met from the **'Telugu Studies Self-Supporting Account. III.Other charges. 6. Computer/Printers** during the year **2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. Three years warranty from the date of installation.
4. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
5. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Telugu Studies,SVUCA,Tirupati.

Copy to bill/file

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati

To
M/s Tirumala Top Power Centre
No.2-1-76C, Chinnagunta,
Opp.Trafic Police Station, Kola Street,
Tirupati – 517 501.

No. SVU/CA/A1/Comp.Econo./2018 Dt.28-09-2018

Sir,

Sub: SVU College of Arts – Dept.of Econometrics – Placing of repeat orders for supply of Dell Desktop Computer – Reg.

Ref: 1. Letter No.SVUCA/Econometrics/18 dt.20.09.2018 of the Head, Dept.of – Econometrics.
2. Your quotation No.SVU/TTPC/SVU/DST-PURSE/2018-19, dt.26-7-2018.
3. Letter No.17118-UGC-III (3)/DST-PURSE-2nd inst/2017 dated.25.09.2018 of the Joint Registrar, SVU, Tirupati.
4. Principal Note order dated.26.09.2018

***

With reference to your quotation second cited, and basing on placing orders third cited, I am to place **repeat** order for supply of Dell Desktop Computer and state that you may supply the same direct to the **Head, Department of Econometrics, SVU College of Arts,** Tirupati along with bill of cost in triplicate by enclosing relevant sub- vouchers for all the claims (i.e., packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Requirement	Rate (Rs.)	Amount (Rs.)
01	Make: **Dell; Desktop Computer** Intel Core i3 8th Generation Processor, 4 GB RAM, DVD Writer, 19.5" LED Monitor, Key Board, Optical Mouse and Anti Virus, Windows 10 operating System. Warranty: Three (3) years	1 No.	37,288.14	37,288.14
		GST 18%	6,711.86	6,711.86
	(Rupees forty four thousand only)		Grand Total	**44,000.00**

The above expenditure shall be met from the **'Principal SVU College of Arts, 5% Self-Supporting Account** during the year **2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. Three years warranty from the date of installation.
4. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
5. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Econometrics, SVUCA, Tirupati.

Copy to bill/bills.

Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SV U College of Arts SV University, Tirupati-517502 GST. No:	Invoice No : 113	Date : 22.10.2018
	Our Ref. No : By Oral	Date :
	Buyer Order No:	Date :
Shipped To : The Principal SV U College of Arts SV University, Tirupati-517502	Reverse Tax Applicable : No	
	E Way Bill No :	
	State Code : 37	

Sl.No		HSN CODE	GST%	Qty	Rate	Amount
1	Make: Dell Desktop Computer Intel Core i3 8th Generation Processoer, 4 GB Ram,DVD Writeter 19.5" Led Monitor,K Key Board Optical Mouse and Anti Virus, Windows 10 Operating System Warranty three Years	84715000	18%	1	37288.14	37288.14

Company's GSTN : 37BGZPS6429R1ZU	SUB TOTAL :	37288.34
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.	Total SGST :	3355.93
	Total CGST :	3355.93
	Total IGST :	0.00
Rupees : Forty Four Thousands only	Round off :	0.20
	Grand Total :	44000.00

	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	37288.14	9%	6711.86	9%	6711.86		0

Bank Name : ANDHRA BANK Branch : Main Branch,Beri St, Tirupati	For Tirumala Top Power Centre
A/C. No: No : 055911100001413 IFSC Code : ANDB0000559	Authorised Signatory
Subject to Tirupati Jurisdiction	This is a computer Generated Invoice

QSPC7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

State : Andhra Pradesh **State Code : 37**

To
The Principal
SVU College of Arts
SV University
Tirupathi

GSTIN : State Code :

P.O. No. : SVUCA/A1/Alamirah/2018
Date : 29.9.18

Invoice No. : 8
Date : 17.11-2018
D.C. No. :
Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1	Glass Door Almirah 1 Size 78"H x 36"W x 18"D made out of 20 guage CR sheet with four fixed shelves making 5 Compartments door with 5mm glass with good locking facility.	9403	6 NOS	14110/-	84,660-00
				Transport Mode :	
				Transport Name :	
				Vehicle No. :	
				Rupees : Ninety Nine thousand Nine hundred only	

Before Tax Value	84,660-00
Add: SGST 9%	7619-80
Add: CGST 9%	7619-80
Add: IGST Round off	-.40
TOTAL	99,900-00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

TECHNO ENTERPRISES TIRUPATI

Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Techono Enterprises
No.20-1-456/B7,
Maruthi Nagar, Korlagunta
Tirupati.

No. SVUCA/A1/Almairah/2018 **Dt.29-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Glass Door almiarah** – Placing of orders- Regarding.

Ref: 1. Your quotation No.TECH/MKTG/54/CAM/2018 dated. 06.09.2018.
2. Minutes of the LPC Committee dated.29.09.2018

***

With reference to the above, I am to placing the order for supply of Glass Door Almirahs for the Department of Telugu Studies (SSC) SVU College of Arts, Tirupati, you may supply the same directly to the **Head, Department of Telugu, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01.	Glass door Almirah of size 78" H 36" W x 18" D made out of 20 gauge CR Sheet with four fixed shelves making 5 compartment door with 5 mm glass frame with good locking facility.	16650/- Including GST	06 Nos	99,900.00
			Total	99,900.00
	Rupees ninety nine thousand and nine hundred only		Grand Total	**99,900.00**

The above expenditure may be met from **the "Telugu Studies Self-Supporting Course Account III. Other charges 7. Furniture" for the year 2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

PRINCIPAL

Copy to the Head, Dept.of Telugu Studies, SVU College of Arts.
Copy to the bill/file.

GSTNO: 37BOPK9300D2ZI

CASH/CRDIT BILL

PHS

SYSTEMS SALES & SERVICES
NEAR BALAVINAYKA TEMPLE,
CHINTAKAYALA STREET, TIRUPATI
CELL: 9652110240, 9494699051

M/s To The Principal,
SVU College of Arts,
S.V. University,
Tirupati.

Bill No :003
Date :02-11-2018

Sl.No	Description	Price% GST	QTY	Each One	Amount
1	**HP Jet Printer M1005** **All in One Printers; Black & White, USB, LCD display 2'', Cartridge 2000 Pages, Warranty: 1 Year Manufacturer Warranty** **Print Technology: LaserJet; Print, scan and copy**	18%	1No	14,830.51	14,830.51
2	**Intex 600 VA UPS**	18%	4No	2118.65	8,474.60
	OUTPUT CGST@9%				2,097.445
	OUTPUT SGST@9%				2,097.445
					27,500.00

Rupees: Twenty seven thousands Five Hundred Rupees only

KARUR VYSYA BANK LIMITED
M R PALLI – 517502
IFSC : KVBL0004866
A/C NO: 4866115000000420

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

For PHS SYSTEMS SALES & SERVICES

For PHS SYSTEMS SALES & SERVICE

K. Praveen Kumar

Authorised signatory

Proprietor

S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials / Items in the bill are entered into the Centralized Tools & Plants Register vide

Vol.No....28..... Page No....06 and 08

Item No....24, 32....for the Year....2018-19

Date: 29.11.2018 Superintendent

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.PHS System Sales & Service
No.2-2-1,
Chintakayala Street,
Tirupati.

No. SVUCA/A1/Printer/2018 **Dt.29-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Printer/UPS** – Placing of orders- Regarding.

Ref: 1. Your quotation No.Nil dated. 21.09.2018.
2. Minutes of the LPC Committee dated.29.09.2018

***

With reference to the above, I am to placing the order for supply of Printer and UPS to the Department of Telugu Studies (SSC) SVU College of Arts, Tirupati, you may supply the same directly to the **Head, Department of Telugu, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01.	**HP Jet Printer M1005** All in One Printer Black & White, USB,LCD display 2" Cartridge 2000 pages, Warranty; 1 Year Manufacture Warranty.	17500 Including GST	01	17,500.00
02	**Intex 600VA UPS**	2500.00 Including GST	04 Nos	10,000.00
	Rupees twenty seven thousand and five hundred only.		Grand Total	**27,500.00**

The above expenditure may be met from **the "Telugu Studies Self-Supporting Course Account III. Other charges 5. Equipment/Maintenance" for the year 2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.
5. 1 Year Warranty.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Telugu Studies, SVU College of Arts.
Copy to the bill/file.

C7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

State : Andhra Pradesh State Code : 37

To The principal,
SVU College of Arts
Tirupati

GSTIN : State Code :

P.O. No. : SVUCA/AI/Desks/2018

Date : 29/09/2018

Invoice No. : 7

Date : 19/10/2018

D.C. No. :

Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	3 Seater Student desk The Overall size 1350 mm (L) x 850 mm (W) x 800 mm (H) - The under structure should be made of 25.4mm x 25.4mm x 1.6 mm thick MS square tube frame with enamel spray paint - Seat Back rest and writing pad made of 18 mm thick partical boaud with 2mm PVC edge LIPPING Book shelf made of 18 mm guage CR sheet Over all body enamel spray paint - Writing pad size 14 5" Back rest 9" and seat 12"		15 nos.	5550/-	83,250-00

Transport Mode :	**Before Tax Value**	83,250-00
Transport Name :	Add: SGST 4%	7,492-50
Vehicle No. :	Add: CGST 4%	7,492-50
	Add: IGST	
Rupees : Ninety eight thousand two hundred and thirty five only	**TOTAL**	98,235-00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

TECHNO ENTERPRISES TIRUPATI

Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Techono Enterprises
No.20-1-456/B7,
Maruthi Nagar, Korlagunta
Tirupati.

No. SVUCA/A1/Desks/2018 Dt.29-09-2018

Sir,

Sub: SVU College of Arts – **Supply of Student Desks** – Placing of orders- Regarding.

Ref: 1. Your quotation No.TECH/MKTG/CAM/50/2018 dated. 28.09.2018.
2. Minutes of the LPC Committee dated.29.09.2018

***

With reference to the above, I am to placing the order for supply of **Student Desks** for the Department of Economics,(SSC) SVU College of Arts, Tirupati, you may supply the same directly to the **Head, Department of Economics, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01.	**3 Seater Student Desk** The overall size 1350mm(L) X 850 MM (W) x 800mm(H)- The under structure should be made of 25.4mm x 25.4mm x 1.6mm thick MS Square Tube frame with enamel spray paint- Seat Back rest and Writing Pad made of 18mm thick partical board with 2mm pvc edge lipping- Book self made of 18 gauge CR Sheet- Over all body enamel spary paint-Writing pad size 145" Back rest 9" and Seat 12"	5550.00	15 No's	83250.00
			Total	83250.00
		GST	18%	14985.00
	Rupees ninety eight thousand two hundred and thirty five only		Grand Total	98235.00

The above expenditure may be met from **the "Economics Self-Supporting Course Account III. Other charges 6. Furniture" for the year 2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V.UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts.
Copy to the bill/file

SRI VENKATESWARA UNIVERSITY

Expenditure Incurred for the infrastructure development at SVU College of Arts, Tirupati, for the Year 2019.

SI.No.	Date	Particulars	Amount Rs.
1	03.01.2019	Computer tables	85,050-00
2	05.02.2019	Computer equipment	99,031-00
3	25.04.2019	Air Conditioner	47,500-00
4	10.07.2019	S Type chair	67,614-00
5	23.07.2019	Projector	33,990-00
6	13.09.2019	Computer	89,250-00
7	19.09.2019	Inverter	48,980-00
8	03.10.2019	Windows partition sliding doors	18,000-00
9	18.10.2019	Water Tank	21,000-00
10	16.11.2019	Furniture	37,170-00
		TOTAL	**7,24,895-00**

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,
D.No: 20-1-458/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.
State : Andhra Pradesh State Code : 37

To The Principal
SVU College of Arts
SV University
Tirupathi

GSTIN : State Code :

P.O. No. : SVUCA/Comp. Tables/2018
Date : 29.3.18

Invoice No. : 9
Date : 28.11.2018
D.C. No. :
Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1	Computer Tables of Size 3'L x 2'W x 2½'H with 3 Seating Capacity Made out of 18mm thick pre-laminated particle board with 2mm pvc edge lipping provision for CPU & UPS facility with complete recessed fixing etc.	9403	2 NOS	36,038/-	72,076-00

Transport Mode :	Before Tax Value	72,076-00
Transport Name : Auto	Add: SGST 9%	6486-84
Vehicle No. : AP03 TB 4943	Add: CGST 9%	6486-84
Rupees : Eighty five thousand and fifty only	Add: IGST Round Off	0-32
	TOTAL	85,050-00

BANK DETAILS : BANK OF MAHARASHTRA
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For TECHNO ENTERPRISES

TECHNO ENTERPRISES TIRUPATI

Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Techono Enterprises
No.20-1-456/B7,
Maruthi Nagar, Korlagunta
Tirupati.

No. SVUCA/A1/Comp. Tables/2018 **Dt.29-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Computer Tables** – Placing of orders- Regarding.

Ref: 1. Your quotation No.TECH/MKTG/CAM/56/2018 dated. 17.09.2018.
2. Minutes of the LPC Committee dated.29.09.2018

***

With reference to the above, I am to placing the order for supply of Computer Tables for the Department of Economics (SSC) SVU College of Arts, Tirupati, you may supply the same directly to the **Head, Department of Economics, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01.	Computer Table of Size 30'L X 2' W X 2, ½ ' H with size 9 Seating Capacity Made out of 18mm thick pre-laminated particle board with 2 mm PVC edge lipping provision for CPU & UPS facility with complete necessary fixes etc.,	36,038/- Including **GST**	02 No's	72,076.20
			Total	72,076.20
			GST 18%	12,973.80
			Grand Total	85,050.00

The above expenditure may be met from **the "Economics Self-Supporting Course Account III. Other charges 6.Furniture" for the year 2017-2018.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts.
Copy to the bill/file.

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Cyber Computers
No.10-15-35,
K.K.Layout,
Tirupati.

No. SVUCA/A1/Comp.Peripherals/2018 **Dt.29-09-2018**

Sir,

Sub: SVU College of Arts – **Supply of Computer Peripherals**– Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 10.09.2018.
2. Minutes of the LPC Committee dated.29.09.2018

***

With reference to your quotation first cited, I am to place order for supply of the following Computer peripherals to the **Head, Department of Economics, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	Intel Chipset 72 Mother Board	3700.00	9 No's	33,300.00
02	Intel Dual Core G630 Processor	3000.00	9 No's	27,000.00
03	2GB DDR3 Ram	675.00	9 No's	6,075.00
04	500 GB Hard Disk	1950.00	9 No's	17,550.00
			Total	83,925.00
		GST	**18%**	**15,106.50**
	Rupees ninety nine thousand and thirty one only		**Grand Total**	**99,031.00**

The above expenditure shall be met from the **'Economics Self-Supporting Account. III.Other charges. 4. Lab charges (Repairs to Existing Computers, Laptops & Electrical wiring)"**during the year **2017-18.**

Terms & Conditions:

1. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
2. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
3. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.
Cop to the bill/~~file~~

GST INVOICE

(ORIGINAL FOR RECIPIENT)

CYBER COMPUTERS
#10-15-35,
K.K.LAYOUT,
TIRUPATI
MOB :+91 9849040598
GSTIN/UIN: 37ADCPT8036A1ZN
State Name : Andhra Pradesh, Code : 37
E-Mail : tc.arunkumar@gmail.com

Buyer
THE PRINCIPAL
SVU COLLEGE OF ARTS
TIRUPATI
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
CYB/2018-19/103		18-Dec-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Intel Chipset Mother Board** *G2 Chipset*	84733020	**9 Qty**	3,700.00	Qty	**33,300.00**
2	**Intel Processor** *Intel Dual Core G630 Processor*	84733010	**9 Qty**	3,000.00	Qty	**27,000.00**
3	**RAM DDR DT** *2GB DDR3 RAM*	84733010	**9 Qty**	675.00	Qty	**6,075.00**
4	**HARD DISK 500GB SATA**	84717020	**9 Qty**	1,950.00	Qty	**17,550.00**
						83,925.00
	Central Tax					**7,553.25**
	State Tax					91,478.25 **7,553.25**
	ROUND OFF					99,031.50 **(-)0.50**
	Total	**36 Qty**				**₹ 99,031.00**

Amount Chargeable (in words)
INR Ninety Nine Thousand Thirty One Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733020	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
84733010	33,075.00	9%	2,976.75	9%	2,976.75	5,953.50
84717020	17,550.00	9%	1,579.50	9%	1,579.50	3,159.00
Total	**83,925.00**		**7,553.25**		**7,553.25**	**15,106.50**

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Six and Fifty paise Only**

Company's PAN : ADCPT8036A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All disputes subject to Tirupati Jurisdiction.

Company's Bank Details
Bank Name : HDFC BANK CA
A/c No. : 02142000002587
Branch & IFS Code : TIRUPATI & HDFC0002703

for CYBER COMPUTERS

CYBER COMPUTERS ★ TIRUPATI ★ Ph 0877 6667770

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

Invoice

(ORIGINAL FOR RECIPIENT)

Universal Ac Mart
D.No:21-1-45/4,
Sreeram Nagar Residential Area,
Ukkarampalli,Tirupati-517501
Contact No:9393476111/222
Phone No:0877-2252348
GSTIN/UIN: 37AAFFU6676D1ZU
State Name : Andhra Pradesh, Code : 37

Buyer
The Principal S V U College of Arts
S V University, Prakasham Bhavan
Tirupati
92475 78111/94404 87394
State Name : Andhra Pradesh, Code : 37

Invoice No. **UAM/SRN/318**	Dated **20-Apr-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Mode of Payment	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**3CNHW18CAFU,1.5ton Sac,3-Star Inverter-Blue Star**	8415	**1 no's**	37,109.38	no's	**37,109.38**
	OUTPUT CGST					**5,195.31**
	OUTPUT SGST					**5,195.31**
	Total		**1 no's**			**₹ 47,500.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	37,109.38	14%	5,195.31	14%	5,195.31	10,390.62
Total	**37,109.38**		**5,195.31**		**5,195.31**	**10,390.62**

Tax Amount (in words) : **INR Ten Thousand Three Hundred Ninety and Sixty Two paise Only**

Company's PAN : **AAFFU6676D**

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

Company's Bank Details
Bank Name : **Tamilnadu Marcantile Bank Ltd**
A/c No. : **170700150950032**
Branch & IFS Code : **Tirupati & TMBL0000170**

for Universal Ac Mart

Authorised Signatory

UNIVERSAL A.C MART 0877-2252348 TIRUPATI

This is a Computer Generated Invoice

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Universal A.C.Mart
No.21-1-45/4,
Sreeram Nagar,
Tirupati.

No. SVUCA/A1/Split A.C/2019 **Date.18.04.2019**

Sir,

Sub: SVU College of Arts – **Supply of Split Air conditioner** – Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 06.04.2019.
2. Minutes of the LPC Committee dated.17.04.2019

***

With reference to the above, I am to placing the order for purchase of Split Air Conditioner to O/o the Principal, AAO's Chamber SVU College of Arts, Tirupati, you may supply the materials directly to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01	Supply of 3 Star Split Air Conditioner 1.5 ton Make **BLUE STAR** with Inverter, Installation charges etc with GST	47,500.00	01 No	47,500.00
			Total	**47,500.00 Including GST**

The above expenditure shall be met from **the "Budget Head "Principal Self-Supporting Course 5% Account"- for the year 2018-19.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

✓ Copy to the bill/~~file~~.

AQSPC7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

State : Andhra Pradesh **State Code : 37**

To The Principal,
S V U College of Arts,
Tirupati.

GSTIN : **State Code :**

P.O. No. : SVUCA/A1/furniture/2019

Date : 22/04/19

Invoice No. : 21

Date : 04/05/2019

D.C. No. :

Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	Supply of S-type chair: S-type chair with arms, seat & back teakwood frame with good quality netting and frame with 25mm ms round pipe with 18 gauge		06 nos	2200/-	13,200-00
2	Supply of Steel Almirahs: Steel plain almirah of size 78"L x 36"W x 18"D made out of 20 gauge CR sheet with 4 fixed shelves making 5 compartments with locking facility and 2 coats of enamel spray painting		01 no	13500/-	13,500-00
3.	Supply of glass door Almirah: Glass door almirah of size 78"H x 36"W x 18"D made out of 20 gauge CR sheet with 4 fixed shelves making 5 compartments door with 5 mm glass frame with good locking facility powder coating		02 nos.	15300/-	30,600-00

Transport Mode :	**Before Tax Value**	57,300-00
Transport Name :	Add: SGST 9%	5,157-00
Vehicle No. :	Add: CGST 9%	5,157-00
Rupees : Sixty Seven thousand Six hundred and fourteen only	Add: IGST	
	TOTAL	67,614-00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

TECHNO ENTERPRISES TIRUPATI

Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Techono Enterprises
No.20-1-456/B7,
Maruthi Nagar, Korlagunta
Tirupati.

No. SVUCA/A1/Furniture/2019 **Dt.22-04-2019**

Sir,

Sub: SVU College of Arts – **Supply of Furniture** – Placing of orders- Regarding.

Ref: 1. Your quotation No.TECH/MKTG/CAM/84/2019 dated. 04.04.2019.
2. Minutes of the LPC Committee dated.**17.04.2019**

•••

With reference to the above, I am to placing the order for supply of the following furniture for the LLB 5 YDC (SSC) SVU College of Arts, Tirupati, you may supply the same directly to the **Co-ordinator,LLB, 5 Year Self-Supporting Course, Department of Law, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No	Description	Rate	Requirement	Amount (Rs.)
01	**Supply of S- Type Chair** S type chair with arms, seat and back teakwood frame with good Quality netting and frame with 25 mm MS round pipe with 16 gauge.	2200.00	06 Nos	13,200.00
02	**Supply of Plain Almirahs** Steel plain Alamirahs of size 78' L x 36' W x 18' D made of 20 gauge CR Sheet with four fixed shelves making 5compartments with locking facility and two coats of enamel spray painting.	13,500.00	01 No	13,500.00
03	**Supply of Glass Door Alamirah** Glass door almirah size78' H 36" W x 18" D made out of 20 gauge CR Sheet with four fixed shelves making 5 compartment door with 5 mm glass frame with good locking facility powder coating.	15,300.00	02 No's	30,600.00
			Total	**57,300.00**
		GST	**18 %**	**10,314.00**
			Grand Total	**67,614.00**

The above expenditure may be met from **the "LLB 5 Year Self-Supporting Course Account III. Other charges 5. Furniture" for the year 2018-19.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Co-ordinator, LLB (SSC), Dept.of Law, SVU College of Arts

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Celekt Gadgets LLP,
No.19-8-112/5,
Air Bypass Road,
Tirupati.

No. SVUCA/A1/Projector/2019 **Dt.26-06-2019**

Sir,

Sub: SVU College of Arts – **Supply of Portable Projector**– Placing of orders- Regarding.

Ref: 1. Your quotation No. CELEKT/JUNE/02 dated. 12.06.2019.
2. Minutes of the LPC Committee dated.24.06.2019

***

With reference to your quotation first cited, I am to place order for supply of the following **Portable Projector** to the **Head, Department of Economics, SVU College of Arts, Tirupati.** You need to submit the bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	**ANKER** – Nebula Capsule Projector – 100 Luminous Smart Portable DLP Projector built in Wi- Fi Wireless, High Contrast Pocket Cinema, Android 7.1, 4- Hour battery Video Playtime, Built in USB Bluetooth, 8 GB Memory, up to 100" – 1 Brand year warranty.	28,805.00	01 No	28,805.00
			Total	28,805.00
			GST 18%	5,185.00
			Grand Total	**33,990.00**

The above expenditure shall be met from the **'Economics Self-Supporting Course Account. III. Other Charges 5. Equipment (LCD Projector, Desktop Computers, Scanners for Lab etc,.) for the year r 2018-19.**

Terms & Conditions:

1. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
2. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
3. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL

S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.

✓ Cop to the bill/~~file~~

CELEKT GADGETS LLP

BLOCK NO.8, D.NO. 19-8-112/5, HATHIRAMJI COLONY, REVENUE WARD NO.19, AIR BYPASS ROAD
TIRUPATI – 517501. Ph: 9000789777.
GSTIN/UIN: 37AANFC1449G1ZD.

TAX INVOICE

Original for Receipient

Serial No of Invoice: SI/TPT-3/3066
Date of Invoice : 01/07/2019
State: ANDHRA PRADESH State Code : 37

Invoice Time: 17:35:19
Salesperson. : SAM0034

To,
THE PRINCIPAL SVU COLLEGE OF ART TIRUPATI

TIRUPATI
GSTIN:
State: ANDHRA PRADESH State Code : 37

Payment Info:

SNo	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
1	ANKER NEBULA CAPSULE PROJECTOR:ANKER:ACC OTHERS D4111C11-346	85286900	1	28,805.00		9.00	9.00	28,805.00
2	ANKER NEBULLA CAPSULE PORTABLE CASE:ANKER:ACC OTHERS D0701111-141	42029200	1	0.00		9.00	9.00	0.00
								28,805.00
	9.00% CGST							2,592.45
	9.00% SGST							2,592.45
	Round off(-)							0.10
	Total		2					33,990.00

Rupees: Thirty three thousand nine hundred and ninety only.

Terms & Conditions:
1. All disputes are subject to ----------Jurisdiction.
2. Goods once sold can not be taken back or exchanges.
3. Service & Repairs contact respective service centers.

for CELEKT GADGETS LLP

Authorized Signatory

Receiver Signature

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Cyber Computers
No.10-15-35,
K.K.Layout,
Tirupati.

No. SVUCA/A1/Computers/2019 **Dt.26-06-2019**

Sir,

Sub: SVU College of Arts – **Supply of Desktop Computers**– Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil dated. 15.06.2019.
2. Minutes of the LPC Committee dated.24.06.2019

***

With reference to your quotation first cited, I am to place order for supply of the following **Desktop Computers** to the **Head, Department of Economics, SVU College of Arts, Tirupati.** You need submit the bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	**ACER Desktop Computer** 7th / 8th Generation Intel Dual Core Processor, 4GB DDR3 Ram, 1 TB Hard Disk Drive, ATX Cabinet, 18.5" LED Monitor, Key Board and Mouse, With Microsoft Windows 10 SL Operating System, With **3 years warranty.**	28,333.33	03 No's	84,999.99
			Total	84,999.99
			GST 5%	4,250.01
			Grand Total	**89,250.00**

The above expenditure shall be met from the **'Economics Self-Supporting Course Account. III. Other Charges 5. Equipment (LCD Projector, Desktop Computers, Scanners for Lab etc,.) for the year r 2018-19.**

Terms & Conditions:

1. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
2. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
3. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.
Cop to the bill/~~file~~

GST INVOICE

CYBER COMPUTERS
#10-15-35,
K.K.LAYOUT,
TIRUPATI
MOB: +91 9849040598
GSTIN/UIN: 37ADCPT8036A1ZN
State Name : Andhra Pradesh, Code : 37
E-Mail : tc.arunkumar@gmail.com

Buyer
THE PRINCIPAL
SVU COLLEGE OF ARTS
TIRUPATI
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
CYB/2019-20/40	**4-Jul-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Acer Desktop Computer** *7Th/8Th Generation Intel Dual Core Processor/4gb Ddr Ram/1TB Hard Disk Drive ATX Cabinet/18.5" LED Monitor/ Keyboard and Mouse, With Microsoft Windows 10 SL Operating System, With 3Years Warranty* *UXBC7SI345J1628991* *UXBC7SI345J1628942* *UXBC7SI345J1628984*	84714900	**3 Qty**	28,333.33	Qty	**84,999.99**
	CGST 2.5%					**2,125.00**
	SGST 2.5%					**2,125.00**
	ROUND OFF					**0.01**
	Total		**3 Qty**			**₹ 89,250.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	84,999.99	2.50%	2,125.00	2.50%	2,125.00	4,250.00
Total	**84,999.99**		**2,125.00**		**2,125.00**	**4,250.00**

Tax Amount (in words) : **INR Four Thousand Two Hundred Fifty Only**

Company's Bank Details
Bank Name : **HDFC BANK CA**
A/c No. : **02142000002587**
Branch & IFS Code : **K T ROAD & HDFC0002703**

Company's PAN : **ADCPT8036A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sold will not be taken back or exchanged. All disputes subject to Tirupati Jurisdiction.

for CYBER COMPUTERS

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

Items received in good condition, Installed and found working in good condition and Entered in the Tech. Study wise Register Vol No. I Page No. 8 Sl.no 31

For the year 2019-20

SRI VENKATESWARA UNIVERSITY: TIRUPATI

Payment: Self-Supporting Course 5% (O.H) Account

Voucher No.: 1.2
Date: 16/11/19

Statement

Rs :

Amount incurred (inclusive of commitments)
including the present bill

Pay

GSTIN 37BBB4443E1ZZ

Cell : 9052744062

HASINI ENTERPRISES

D.No.7-7-103, Padmavathi Puram, Tirucharnoor Road, TIRUPATI - 517 503, Chittoor Dist., A.P.
Email : hasinienterprises2017@gmail.com

To : The Principal
S.V.U College of Arts
Tirupati

GSTIN :

State : State Code :

TAX INVOICE | **BILL OF SUPPLY**

CASH / CREDIT BILL

Invoice No.	Invoice Date
155	02/07/19

Remarks No: SVUCA/411
Inverter/Batt.

Transportation Mode : Vehicle No. Date of Supply Place of Supply

Sl. No.	HSN Code	PARTICULARS	Qty.	Rate	VALUE
	8507	EL 150 L	2	14062.50	28125-00
		150 AH Tubular Batteries.			
		Exide			
		(36 Months Warranty)			

Rupees (in words)

TOTAL VALUE 28125-00

Authorised Dealer : Inverters, Batteries, Solar & Water Purifier

DYNEX EXIDE AMARON

DYNEX TOLL FREE : 1800-102-7744
EXIDE TOLL FREE : 1800-102-5454
AMARON TOLL FREE : 1800-425-4242

Add: CGST	14 %	Rs.	3937-50
SGST	14 %	Rs.	3937-50
IGST	%	Rs.	-
INVOICE TOTAL		Rs.	36000-00

TERMS & CONDITIONS :
1. Warranty claims as per company's norms.
2. Interest @ 24% p.a. is charged of unpaid bills.
3. Goods once sold cannot be taken back or exchanged.
4. Subject to Tirupati Jurisdiction only.

For HASINI ENTERPRISES
For HASINI ENTERPRISES
Authorised Signature

బ్యాటరీ పగిలిన, పాడు అయిన, ఉప్పని వారంటీ ఇవ్వబడదు, బ్యాటరీ చార్జింగ్‌కు సర్వీస్ చార్జ్ ఇవ్వరాదు.

SRI VENKATESWARA UNIVERSITY: TIRUPATI

...count: Self-Supporting Course 5% (O.H) Account

...lotment

...ure incurred (inclusive of commitments)

Voucher No: 7.2
Date: 16/11/19

Rs :

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

...d
...e Principal
...VU College of Arts
Tirupati-517502

To
M/s. Hasini Enterprises
No.7-108,
Padmavathi Nagar,
Tirupati.

No. SVUCA/A1/Inverter/2019 **Dt.26-06-2019**

Sir,

Sub: SVU College of Arts – **Supply of Inverter & Batteries**– Placing of orders- Regarding.

Ref: 1. Your quotation No. 69 dated. 14.06.2019.
2. Minutes of the LPC Committee dated.24.06.2019

***

With reference to your quotation first cited, I am to place order for supply of the following Inverter and Battery items to the **Head, Department of Economics, SVU College of Arts, Tirupati.** You need to submit the bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	2 KVA Inverter Make P : EXID	11000.00	01 No	11,000.00
			GST 18%	1,980.00
02	150 AH Tubular Battery	14062.50	02 No's	28,125.00
			GST 28%	7,875.00
	(Rupees forty eight thousand nine hundred and eighty only)		**Grand Total**	**48,980.00**

The above expenditure shall be met from the **'Economics Self-Supporting Course Account. III. Other Charges 5. Equipment (LCD Projector, Desktop Computers, Scanners for Lab etc,.) for the year r 2018-19.**

Terms & Conditions:

1. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
2. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
3. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.
Cop to the bill/file

4)

5)

INSTRUCTIONS

should be in the prescribed form.
ld be expressed in words as well as in figures.
in the budget should be given in the col
in the bill.
presented and the total

SRI VENKATESWARA UNIVERSITY: TIRUPATI

Account: **Self-Supporting Course 5% (O.H) Account**

Voucher No:
Date:

ll:
llotment

Rs :

incurred (inclusive of commitments)
luding the present bill

Rs:

PB4443E1ZZ

Cell : 9052744068

HASINI ENTERPRISES

108, Padmavathi Puram, Tiruchanoor Road, TIRUPATI - 517 503, Chittoor Dist., A.P.
Email : hasinienterprises007@gmail.com

To : The Principal
S.V.U College of Arts
Tirupati

GSTIN :

State : State Code :

TAX INVOICE | **BILL OF SUPPLY**

CASH / CREDIT BILL

Invoice No.	Invoice Date
154	03/07/19

Remarks NO: SVUCA/AI/Inverter/2019.

Transportation Mode : ..... Vehicle No. ..... Date of Supply ..... Place of Supply .....

Sl. No.	HSN Code	PARTICULARS	Qty.	Rate	VALUE
	8504	2 KVA Hi-Life UPS Inverter Exide.	1	11000	11000-00

Rupees (In words)

TOTAL VALUE 11000-00

Authorised Dealer : Inverters, Batteries, Solar & Water Purifier

DYNEX EXIDE AMARON

DYNEX TOLL FREE : 1800-102-7744
EXIDE TOLL FREE : 1800-103-5454
AMARON TOLL FREE : 1800-425-4848

Add : SGST 9 %	Rs.	990-00
CGST 9 %	Rs.	990-00
IGST ..... %	Rs.	-
INVOICE TOTAL	Rs.	12980-00

TERMS & CONDITIONS :
1. Warranty climes as per company's noms.
2. Interet @ 24% p.a. is charged of unpaid bills.
3. Goods once sold cannot be taken back or exchanged
4. Subject to Tirupati Jurisdiction only.

For HASINI ENTERPRISES
For HASINI ENTERPRISES
Authorised Signature
Proprietor

బ్యాటరీ పగిలిన, పోలు విరిగిన, ఉబ్బిన వారంటీ ఇవ్వబడదు, బ్యాటరీ చార్జింగ్‌కు సర్వీస్ చార్జ్ ఇవ్వవలెను.

EPA3676A1Z6

Phone : 8686150558
7382779888

BALAJI ENTERPRISES

Aluminium House

No.20-5-746B, Tirumala Bypass Road, Opp. Amaron Pit Stop, TIRUPATI - 517 501.

Party

M/s : The principal

Address : S.V.U. College of Arts

S.V. University Tirupati

GSTIN : State Code

TAX INVOICE CASH/CREDIT BILL

Revers Charges :

State Code : 37

Invoice No.	Invoice Date:
186	24/9/19

Transportation Mode : Vehicle No. Date of Supply Place of Supply

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Rate. Ps.	Amount Rs.	Amount Ps.
IV	providing and fabrication of windows partation Sliding door 3 Track of Size 5'x5' Each Sft @ 305-00 Rs		2 Units	7627.	00	15,254.	00
						15,254.	00

Total Amount Before Tax :	
CGST : 9%	1373
SGST : 9%	1373
IGST :	
Total Amount After Tax :	18,000.
GRAND TOTAL :	18,000

Total Invoice amount in words Eighteen Thousand Rupees only

Our Bank Details :
Bank Name : ORIENTAL BANK OF COMMERCE
Bank A/c : 09091012000400
Bank IFSC : ORBC0100909
V.V. Mahal Road, Tirupati

For BALAJI ENTERPRISES

PROPRIETOR

Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Balaji Enterprises
No.20-5-746B,
Tirumala Bypass Road,
Tirupati.

No. SVUCA/A1/Partition/2019 **Dt.04-09-2019**

Sir,

Sub: SVU College of Arts – **Fixing of Fabrication window partition** – Placing of orders-Regarding.

Ref: 1. Your quotation No.Nil, dated. 21.08.2019.
2. Minutes of the LPC Committee dated.30.08.2019

***

With reference to the above, I am to placing the order for fixing of Fabrication Windows to O/o the Principal, SVU College of Arts, Tirupati, you may supply the materials directly to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01	Providing and fabrication window partition (sliding door 3 track) of size 5' x 5'.	360.00 1 sft	02 No's Each 25 sft	18,000.00
			Total	**18,000.00**

The above expenditure may be met from **the "Principal Self-Supporting Course 5% (O.H) for the year 2018-19.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the bill/file.

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Prabhu Electricals
No.239,Nethaji Road,
Tirupati.

No. SVUCA/A1/Water tank/2019 Dt.11-09-2019

Sir,

Sub: SVU College of Arts – **Supply of Water tank** – Placing of orders- Regarding.

Ref: 1. Your quotation No. Nil, dated. 22.08.2019.
2. Minutes of the LPC Committee dated.04.09.2019

***

With reference to the above, I am to placing the order for supply of water tank fixing at SVU College of Arts, Prakasam Bhavan,T irupati, you may supply the materials directly to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01	Supply and fixing of **Water tank (Nandini make) ISI mark 2000 Ltr capacity** including transportation and fitting charges	21,000.00	01 No	21,000.00 (Including GST)
			Total	**21,000.00**

The above expenditure may be met from **the "Principal Self-Supporting Course 5% (O.H) for the year 2018-19.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the bill/~~file~~.

08303J1Z8

CASH / CREDIT

Cell : 9618369728
8790208708

PRABHU ELECTRICALS

Dealers in : All kinds of Electrical Goods

239, Nethaji Road, TIRUPATI - 517 501. (A.P.)

Bill No. : 2053

Date : 3/10/19

M/s. The Principal, SVU College of Arts, TPT

S. No.	PARTICULARS	HSN Code	Qty.	Rate per Rs.	AMOUNT Rs. Ps.
	Supply and fixing of water tank (Nandini Make) ISI Mark 2000 L Capacity including transportation & fitting charges.		1		17797
				TOTAL	17797
				CGST ....9....%	1602
				SGST ....9....%	1602
				IGST .....%	
				TOTAL	21000

Words: Twenty one Thousand only.

For PRABHU ELECTRICALS

Proprietor

For PRABHU ELECTRICALS

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Sridevi Plywoods & Hardwares
No.20-5-746,
Tirumala Bypass Road,
Tirupati-517 501.

No. SVUCA/A1/Table/2019 **Dt.30-10-2019**

Sir,

Sub: SVU College of Arts – **Supply of Executive table** – Placing of orders- Regarding.

Ref: 1. Your quotation No.Nil dated. 26.09.2019.
2. Minutes of the LPC Committee dated.24.10.2019

***

With reference to the above, I am to placing the order for supply of Executive table to the O/o the Principal, SVU College of Arts, Tiruapti, you may supply the same directly to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01.	Executive table (U Type) of size 6'Lx3' Wx2 ½ 'H made out of 18 mm thick plywood with 1 mm both side lamination and one side draw and cupboard of size 4' Lx 1 ½ W x 2 ½ 'H or other side open shelf of size 2' L x 1 ½ W x 2' H with necessary handles, locks, channels etc., complete	31,500.00	01 No	31,500.00
			GST 18%	5,670.00
	Rupees thirty seven thousand one hundred and seventy only		TOTAL	**37,170.00**

The above expenditure may be met from **the "Principal, Self-Supporting Course Account 5% (OH)" for the year 2018-19.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

PRINCIPAL

✓Copy to the bill/~~file~~.

EEPC1453K1Z0

Phone : 0877 2284687

SREEDEVI PLYWOODS & HARDWARES

Authorised Distributors for Sharon Plywoods, Amulya Laminates & Vir Prelam MDF
D. No.20-5-746, Tirumala Bypass Road, Opp. Amaron Pit Stop, TIRUPATI - 517 501.

TAX INVOICE CASH/CREDIT BILL

Bill to Party
Name : The Principal
Address : SVU College of Arts
SV University, Tirupathi
GSTIN : State Code

Vehicle No:
Place of Supply :
State Code : 37

Invoice No.	Invoice Date:
630	11. 11. 2019

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Ps.	Amount Rs.	Ps.
1	Executive Table (U Type) of size 6'L x 3'W 2½ H. Made out of 18 mm thick plywood with 1mm thick lamination both side and one side draw and cupboard of size 4' x 1½ W x 2½ H on other side open shelf of size 2' x 1½ x 2' with necessary handles, locks, chanles etc. complete.	9403	1NO.	31500	00	31,500	00
						31500	00

Total Amount Before Tax :	31,500-00
CGST : 9%	2835-00
SGST : 9%	2835-00
IGST :	
Total Amount After Tax :	37,170-00
Round Off :	
GRAND TOTAL :	37,170-00

Total Invoice amount in worlds Thirty seven thousand One hundred and seventy only

Our Bank Details :
Bank Name : State Bank of India
Bank A/c : 62292161086
Bank IFSC : SBIN0020883,
LeelaMahal Center, Tirupati

For SREE DEVI PLYWOODS & HARDWARES

Authorised Signatory

SRI VENKATESWARA UNIVERSITY

Expenditure Incurred for the infrastructure development at SVU College of Arts, Tirupati, for the Year 2020.

SI.No.	Date	Particulars	Amount Rs.
1	28.05.2020	Furniture	39,960-00
		TOTAL	**39,960-00**

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Sri Krishna Enterprises
No.9-547, Mangalam Quarters,
Karakambadi Road,
Tirupati-517 501.

No. SVUCA/A1/Repair Table/2019-20 **Dt.17-03-2020**

Sir,

Sub: SVU College of Arts – **Repair of Dias Table & Changing of floor mat** – Placing of orders- Regarding.

Ref: 1. Your quotation No.Nil dated. 09.03.2020.
2. Minutes of the LPC Committee dated.16.03.2020

***

With reference to the above, I am to placing the order for repair of Dias table and changing of floor mat at SVU ARTS BLOCK AUDITORIUM, SVU College of Arts, Tiruapti, you may take up the work on information to the Principal, and submit the bill to **Principal, SVU College of Arts, Tirupati** for arranging the payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01.	**Dias table of size 12' x2' w 2 ½' H Repairing and replacement of inner sheets and lamination sheets with polishing and including material and labor charges.**	27,000.00	01 No	27,000.00
02	**Supply and providing & laying of vinyl floor mat with 1.5 mm thick including material and labor charges etc.**	72/- (For 1 sft)	180 sft	12,960.00
	(Rupees thirty nine thousand nine hundred and sixty only)		TOTAL	**39,960.00**

The above expenditure may be met from **the "Principal, Self-Supporting Course Account 5% (OH)" for the year 2018-19.**

Terms & Conditions:

1. The work should be completed within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not take up the work.
2. 100% payment would be made against completed of work in all aspects as suggested by the Principal.
3. The prices are inclusive of all taxes.

Yours faithfully,

k. Pandi

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the bill/file.

FFPB9717Q1ZU

Cell : 9849615687

Sree Krishna Enterprises

Authorised Distributors for Sharon Plywoods& Archidply Particle Boards

D.No. 9-547, Mangalam Quaters, Karakambadi Road, TIRUPATI, Chittoor Dist.

TAX INVOICE CASH/CREDIT BILL

Party

Name : The principal

Address : S.V.U College of Arts

SV University, Tirupati

GSTIN : State Code .....

Revers Charges :

State Code : 37

Invoice No.	Invoice Date:
12	23-5-2020

Transportation Mode : ..... Vehicle No. ..... Date of Supply ..... Place of Supply .....

S. No.	Description	HSN/ACS Code	Qty.	Rate. Rs.	Rate. Ps.	Amount Rs.	Amount Ps.
1	Dias Table of Size 12'+2'x2½' Repairing and Replacement of Vinner sheet and laminations Shelf with polishing and matching and Colour charges &c.		1NO	22882	00	22882	00
2	Supply and laying of Vinyl Floor mat with 1.5mm thick including Colourcheck and matching cost		180 Sft	61	02	10,983	00
						33,865	00

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Total Amount Before Tax :	33865.00
CGST : 9%	3047.50
SGST : 9%	3047.50
IGST :	
Total Amount After Tax :	39960.00
GRAND TOTAL :	39960.00

Total Invoice amount in words ..... Thirty Nine thousand Nine hundred and Sixty only

Our Bank Details :

Bank Name : State Bank of India

Bank A/c : 62409782404

Bank IFSC : SBIN0020883,

LeelaMahal Center, Tirupati

SREE KRISHNA ENTERPRISES

 # 9-547, Mangalam Quarters

Karakambadi Road, TIRUPATI-517 507

GSTIN: 37BFFPB9717Q1ZU

For Sree Krishna Enterprises

Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati

To
M/s. Prajasakthi Book House,
No.1-5-599/N,
Balaji Colony,
Tirupati – 517 501.

No. SVUCA/A1/Books./2020 **Dt.01-02-2021**

Sir,

Sub: SVU College of Arts – **Supply of Books & Journals** – Placing of- Orders- Regarding.

Ref: 1. Your quotation No. Nil dt. 23.12.2020.
2. Minutes of the LPC Committee dated.20.01.2021.

***

With reference to the 1st cited above, I am to place an order for supply of **Books & Journals** to the Telugu Studies (SSC) Department of Telugu, SVU College of Arts, Tirupati. You may supply the same direct to the **Head, Department of Telugu Studies**, SVU College of Arts, along with bill of cost in triplicate and advance stamped receipt.

S.No.	Description		Amount (Rs.)
01	**Books & Journals (as per list enclosed)**		**49,963.00**
	(Rupees forty nine thousand nine hundred and sixty three only)	**Total**	**49,963.00**

The expenditure in this regard shall be met from **the Telugu Studies, Self-Supporting Course III.Other Charges 2. Books and Journals for the year 2019-2020.**

Terms & Conditions:

1) The item ordered for have to be supplied immediately on receipt of this order within 2 weeks.
2) The above prices are inclusive of all taxes and for: Destination.
3) 100% payment would be made against delivery of equipment in good condition and after installation.

The receipt of this order may please be acknowledged.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Telugu Studies, SVU College of Arts
Copy to the Bill/File.

417		chalam natakaalu-2	1	234.00	234.00
418		chalam naatakalu	1	320.00	320.00
419		andani chandamama	1	100.00	100.00
420		hemapatra	1	125.00	125.00
421		gruhini	1	150.00	150.00
422		kathalu ghathalu 1,2 set	1	700.00	700.00
423		dr.c.narayana reddy samgra sahithyam-set	1	1950.00	1950.00
				54212.00	**58779.00**
			Discount:15%		8818.35
			Total		**49960.65**

P. Seemukkal

PRAJASAKTI BOOK HOUSE
1-5-599/N, 13A, Aditya Towers
Opp. Ambedkar Bhavan
Balaji Colony, TIRUPATI-517 502
Ph: 0877-2260017

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

No.SVUCA/A1/Books/2021 Dt.06.04.2021

PROCEEDINGS

Sub:-S.V.U. College of Arts –Telugu Studies (SSC) purchase of - Books & Journals- Orders-Issued.

Read: 1. Letter No. SVUCA/Books/2020 dated.15.03.2021 along with bill-Received from the Head, Dept.of Telugu Studies, SVU College of-Arts, Tirupati.

2. Minutes of the meeting of the Local Purchase Committee held on-28.12.2020.

3. Purchase orders No.SVUCA/A1/Books/2020 dated.01.02.2021-of the Principal, SVU College of Arts, Tirupati.

ORDER

Sanction is hereby accorded for the payment an amount of **Rs.49,960/-**(Rupees forty nine thousand nine hundred and sixty only) to **M/s. Prajasakti Printers & Publishers Pvt. Ltd,** No.1-5-599/N, Balaji Colony, Tirupati for supply of Books & Journals to the Department of Telugu Studies, SVU College of Arts, Tiurpati.

This expenditure in this regard shall be met from the Budget Head – **"Telugu Studies, Self-Supporting Course. III.Other charges 2. Books & Journals for the year for the year 2019-2020.**

PRINCIPAL

S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head & Co-ordinator, Telugu Studies,SVU College of Arts, Tirupati.

Copy to the bill/file

02PTC039734

...rti Printers & Publishers Pvt. Ltd.

...gnana Kendram, H.No. 27-30-4, Akulavari Street, Governorpet,
Vijayawada - 520 002, Ph : 0866-2577248

Prajasakti Daily Printing Press ☐
Prajasakti Telugu Daily ☐
Prajasakti Book House ✓

...21/1, Azamabad Indl. Area, **HYDERABAD** - 500 020, Ph : 276654260, 94900 99077 ★ Krishnalanka, **VIJAYAWADA** - 13. Ph : 2573821, 2573822
...o. 3, "G" Block, Auto Nagar, Vadlapudi (Post), **VISAKHAPATNAM** - 530 046, Ph : 0891- 2534896 ★ Plot No. 16 & 17, Renigunta Road, Industrial
TIRUPATHI - 517506, Ph : 0877-2271997, 98 ★ Ulchala Road, Radio Station Back Side, **KURNOOL** - 518 003, Ph : 259971 ★ D.No. 4-338/3, Flat
...3, Industrial Estate, Swaroop Nagar Lala Cheruvu, **RAJAHMUNDRY** - 533 106. Ph : 08832-425555 ★ 37-1-413 (16), Ram Nagar 9th Lane, **ONGOLE**
...3 001. Ph : 08592-236055 ★ Ambedkar Junction, Near RTC Complex, Chiranjeevi Nagar, **SRIKAKULAM** - 532 001, Ph : 08942-224475, 224817

TEMPORARY RECEIPT

No. 8918

10-03-2021

Received with thanks from Sri / M/s The Principal, S.V.U. College of Arts TPT

The sum of Rupees Forty Nine thousand Nine hundred

Sixty Rupees and Sixty Five Paise Only

Towards ..... by cash

M.O. / D.D. / V.P.P. Cheque No. ..... Subject to Realisation.

Rs. 49960.65/-

Client ID :

Bill No : PSreenivasulu

Received by

Name

PRAJASAKTI BOOK HOUSE
1-5-599/N, 13A, Aditya Towers
Opp. Ambedkar Bhavan
Balaji Colony, TIRUPATI-517 502
Ph : 0877-2260017

Note : **We will send the Original Computerised Receipt with in a week. if it is not received Please contact above address.**

SRI VENKATESWARA UNIVERSITY

Expenditure Incurred for the infrastructure development at SVU College of Arts, Tirupati, for the Year 2021.

SI.No.	Date	Particulars	Amount Rs.
1	16.04.2021	Books & Journals	49,960-00
2	01.11.2021	Class Room Chairs	96,000-00
3	01.11.2021	S-Type chairs	93,945-00
4	14.12.2021	Xerox machine	96,750-00
		TOTAL	**3,36,655-00**

PRAJASAKTI PRINTERS & PUBLISHERS PVT. LTD

1-5-599/N, 13A, Adithya Towers, Balaji Colony, Ambedkar Bhavan, Tirupati.
GST No: 37AAICS1989D1Z1

Bill No: 286 **Date: 10.03.2021**

S. No.	ID	BOOK NAMES	QUNT	Rate	Net Amount
1		jaanapada kathalu mulamsaalu	1	100.00	100.00
2		veyi padagalu (mahadarshnam sankalanam)	1	80.00	80.00
3		telugu kavula kavitha drukpadam	1	100.00	100.00
4		kalojee rachanallo samajam bhasha	1	100.00	100.00
5		prayoga vaadhi pattabhi	1	120.00	120.00
6		paarijathapaharana -nadithimmana	1	200.00	200.00
7		saahaji pada sahithyam	1	100.00	100.00
8		karvetinagara sarangapani padamulu	1	200.00	200.00
9		chilakuru nerayana rao	1	60.00	60.00
10		anuvadam	1	50.00	50.00
11		gheetha govindam	1	200.00	200.00
12		sangasamskrthaluga vemana sarvagnulu	1	100.00	100.00
13		srimadramayana kalpavrukshamu satharasamu	1	220.00	220.00
14		veeragallu-1	1	180.00	180.00
15		gnana tharangalu	1	120.00	120.00
16		kalaprapurna mahamhopadya	1	60.00	60.00
17		telugulu thuttu kavithvam	1	150.00	150.00
18		telugannada kathalu	1	50.00	50.00
19		rayaprolu subharao	1	40.00	40.00
20		gunturu sheshendra sarma	1	50.00	50.00
21		dravida vudyama katha	1	50.00	50.00
22		yarrarya gadi	1	60.00	60.00
23		aadijambava mahapuranam	1	100.00	100.00
24		pratap mudaliyaar charitra	1	150.00	150.00
25		appakaveeyagurubaladeepika	1	150.00	150.00
26		pari sodana paddathulu	1	50.00	50.00
27		thulanathmaka dhakshinathya sahithya vyasalu	1	70.00	70.00
28		alankara sarwaswam	1	150.00	150.00
29		vakyapadeeyamu -vol 1,2,	1	470.00	470.00
30		telugu harikatha sarvaswam	1	200.00	200.00
31		sampradaya telugu vyakanaalu	1	150.00	150.00

GSTIN: 37AQSPC7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

State : Andhra Pradesh State Code : 37

To The Principal,
S.V.U. College of Arts,
S.V. University,
Tirupati

GSTIN : State Code :

P.O. No. : SVUCA/A1/Class room chairs/21

Date : 08/09/2021

Invoice No. : 39

Date : 26/10/2021

D.C. No. :

Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	Supply of self pad chair perforated chair with pad made out of perfosheet with 20 guage & pad with 18 mm thick partical board with 2 mm pvc edge lipping		40. Nos.	2034/-	81,360-00

Transport Mode :	Before Tax Value	81,360-00
Transport Name :	Add: SGST 9%	7322-00
Vehicle No. :	Add: CGST 9%	7322-00
Rupees : Ninety Six thousand only	Add: IGST	(-) 4-00
	TOTAL	96,000-00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

TECHNO ENTERPRISES TIRUPATI

Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Techono Enterprises
No.20-1-456/B7,
Maruthi Nagar, Korlagunta
Tirupati.

No. SVUCA/A1/Class room chairs/2021 **Dt.08-09-2021**

Sir,

Sub: SVU College of Arts – **Student class Room chairs**– Placing of orders- Regarding

Ref: 1. Your quotation No.TECH/MKTG/CAM/246/2021-22 dated.13.08.2021.
2. Minutes of the LPC Committee dated 25.08.2021

***

With reference to the above, I am to placing the order for purchase of Student Class Room chairs for the use of 5 Year LLB Self-Supporting Course Students, Department of Law, SVU College of Arts, Tirupati, you may supply the same directly to the Honorary Dean, 5 Year LLB Course **along** with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims for arranging payment.

Sl.No	Description	Rate per Unit.	Requirement	Amount Rs.
01	Supply of Student Class Room Chairs Self-pad chairs Perforated chair with pad made out of perfosheet with 20 gauge and pad with 18 mm thick partial board with 2 mm pvc edelipping.	**2400.00**	**40 No's**	**96,000.00**
	(Rupees ninety six thousand only)		**TOTAL (including GST)**	**96,000.00**

The above expenditure may be met from **the "LLB 5 Year Self-Supporting Course Account III.Other charges 5. Furniture for the year 2020-2021.**

Terms & Conditions:

1. The work shall be taken up within 3-4 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. The work order is inclusive of all taxes, charges.

Yours faithfully,

PRINCIPAL

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Honorary Dean, 5 Year LLB Course, SVUCA, Tirupati
Copy to the Head, Department of Law, SVU College of Arts, Tirupati
Copy to the bill/file.

: 37CNNPA3203KIZ4 **TAX INVOICE** Cell : 9866036577

SRI VENKATESWARA ENTERPRISES

C Ramapuram, Ramachandrapuram Mandal,

Details of Recipient :

Name & Address : The principal
SVU College of Arts
SV University
Tirupathi

GST In No.

State & State Code :

S.No. : 1046

Date : 23.10.2021

S.No.	Description	HSN	Qty.	Rate	Value
1	Supply of 'S' Type chair With Arms seat and back teak wood Frames With good quality Knitting and Frame With 25 mm MS Round pipe With 16 guage and two Coats of enamel Spary painting	9403	30 Nos	2457-63	73,728-90
2	Supply of Revolving Executive Chair With Arm	9403	1 No	8428-00	8428-00

Total Amount Before Tax	82,156-90
Add CGST 9%	7394-10
Add SGST 9%.	7394-10
Total Amount After Tax	96,945-10

Rupees (in words) ...Ninety...Six.....
Thousand Nine hundred and
Fourty Five only

for Sri Venkateswara Enterprises

Bank Details: Bank of Baroda, Tirupati

A/c No. 33360200000257

IFSC Code: BARB0AIRTPT

For SRI VENKATESWARA ENTERPRISES

PROPRIETOR

Authorized Signatory

Scanned with OKEN Scanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Venkateswara Enterprises
C.Ramapuram,
Ramachandrapuram Mandal
Chittoor Dt.

No. SVUCA/A1/S type chairs/2021 **Dt.30-09-2021**

Sir,

Sub: SVU College of Arts – **S type chairs**– Placing of orders- Regarding

Ref: 1. Your quotation No.NIL dated.08.09.2021.
2. Minutes of the LPC Committee dated 20.09.2021

***

With reference to the above, I am to placing the order for purchase of S type chairs and revolving chair for the use of 5 Year LLB Self-Supporting Course, Department of Law, SVU College of Arts, Tirupati, you may supply the same directly to the Honorary Dean, 5 Year LLB Course **along** with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims for arranging payment.

Sl.No	Description	Rate per Unit.	Requirement	Amount Rs.
01	Supply of S type chair with arms, seat and back teak wood frames with good quality netting and frame with 25 mm MS round pipe with 16 gauge and two coats enamel painting.	**2900/-**	30 Nos	87,000.00
02	Supply of revolving executive chair	9,945.00	01 No	9,945.00
			TOTAL (Including GST)	**96,945.00**

The above expenditure may be met from **the "LLB 5 Year Self-Supporting Course Account III.Other charges 5. Furniture for the year 2020-2021.**

Terms & Conditions:

1. The work shall be taken up within 3-4 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. The work order is inclusive of all taxes, charges.

Yours faithfully,

PRINCIPAL
PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

by to the Honorary Dean, 5 Year LLB Course, SVUCA, Tirupati
by to the Head, Department of Law, SVU College of Arts, Tirupati
y to the bill/~~file~~.

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TIRUPATI
Voucher No.
Date

Rs.

Rs.

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517 502

To
M/s.Praveen Agencies
No.20-1-1,
Kola Street,
Tirupati.

No. SVUCA/Xerox machine/2021
Sir,

Dt.24-09-2021

Sub: SVU College of Arts – Xerox machine– Placing of orders- Regarding
Ref: 1. Your quotation No.Nil. dated.14.09.2021.
2. Minutes of the LPC Committee dated 21.09.2021

***

With reference to the above, I am to placing the order for purchase of Xerox machine for the use of 5 Year **LLB Self-Supporting Course**, Department of Law, SVU College of Arts, Tirupati, you may supply the same directly to the Honorary Dean, 5 Year LLB Course **along** with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims for arranging payment.

Sl.No	Description	Rate per Unit.	Requirement	Amount Rs.
01	**Supply of Canon Copier IR 2206N** Brand-Canon Model-IR 2206N Item weight-52 Kilograms Item model number-Ir-2206N RAM Size-512 MB Max Print speed Monochrome-22 ppm Printer Media Size Maximum-A3, A4, LGL Connectivity type-Google Cloud Print Manufacturer- Canon Item Weight-52 kg	**96,750/-**	01 No	96,750.00
	(Rupees ninety six thousand seven hundred and fifty only)		TOTAL (Including GST) 18%	**96,750.00**

The above expenditure may be met from the **"LLB 5 Year Self-Supporting Course Account III.Other charges 4. Equipment for the year 2020-2021.**

Terms & Conditions:

1. The work shall be taken up within 3-4 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. The work order is inclusive of all taxes, charges.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502.

Copy to the Honorary Dean, 5 Year LLB Course, SVUCA, Tirupati
Copy to the Head, Department of Law, SVU College of Arts, Tirupati

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CASH/CREDIT BILL

Praveen Agencies

2-1-1, Kola Street, Tirupati.
GSTNO: 37ASPK1135C1ZO

M/s The Principal,
S.V.U College of Arts,
S. V. University,
Tirupati.

Invoice No 1001

Bill Date 29-09-2021

Sl.No	Description	Price% GST	Qty	Each One	Amount
1	Canon IR 2206/2206N Xerox Machine Product Description RAM Size - 512 MB, Printer, Scanner, Copier, copy speed 22 copies per minute, Printing up to A3, A4, Legal size papers, Automatic Toner 8000 copies, Drum life 50000 copies, Warranty & service support, Stabilizer 1KVA	18%	1No	81,991.53	81,991.53

Honorary Dean
B.A., LL.B., SVDC
P.G. Dept. of Law
S.V.U. College of Arts
TIRUPATI - 517 502

pees: Ninety six thousand seven hundred and fifty Rupees Only.	Total	81,991.53
	SGST@9%	7,379.24
	CGST@9%	7,379.24
	GRAND TOTAL	96,750.00

ration
clare that this invoice shows the actual price of the goods.
ed and that all particulars are true and correct.
nce sold cannot taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For Praveen Agencies

PRAVEEN AGENCIES TIRUPATI

Authorized signature

Types of Laptops & Systems, Canon Xerox Machines, Projectors Sales & Services

Scanned with OKEN Scanner

SRI VENKATESWARA UNIVERSITY

Expenditure Incurred for the infrastructure development at SVU College of Arts, Tirupati, for the Year 2022.

SI.No.	Date	Particulars	Amount Rs.
1	11.04.2022	Main glass door size 8 HX5 W,	20,178-00
2	11.04.2022	Window Glass door	38,232-00
3	16.04.2022	Refrigerator	19,000-00
6	20.05.2022	Air Conditioner	49,950-00
7	27.05.2022	Air conditioner	49,950-00
		TOTAL	**1,77,310-00**

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Shri Raghawwenda Traders
No.4-58/1, Near D Mart,
Srinivasa Nagar, Karakambadi Road,
Tirupati.

No. SVUCA/A1/Main glass door/2022 Dt.21-02-2022

Sir,

Sub: SVU College of Arts – **Main glass door**– Placing of orders- Regarding

Ref: 1. Your quotation No.Nil dated. 09.02.2022.
2. Minutes of the LPC Committee dated 17.02.2022

***

With reference to the above, I am to placing the order for main glass door at the O/o the Principal, SVU College of Arts, Tirupati, you may take up the work on intimation to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims for arranging payment.

Sl.No	Description	Rate per Unit.	Requirement	Amount Rs.
01	**Providing, fabricating and fixing of Aluminum doors using aluminum sections 62.5 x 37.5 mm x 1.2 mm & bottom number of sections100 x43 mm x 1.2 mm bottom & top partition with 5 mm thick plain glass/cooling glass with necessary sewers & plugs etc complete with automatic door closer size 8' H x 5 'W. Cooling glass fitted with rubber beading, remaining section with necessary screens, clips, corner angles etc., complete including labour charges.**	**17,100/-**	**01 No**	**17,100.00**
			GST 18 %	**3,078.00**
	(Rupees twenty thousand one hundred and seventy eight only)		**TOTAL**	**20,178.00**

The above expenditure may be met from **the "Principal SVU College of Arts, SSC, 5% (O.H.) Account for the year 2020-2021.**

Terms & Conditions:

1. The work shall be taken up within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. The work order is inclusive of all taxes, charges.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

PRINCIPAL

Scanned with OKEN Scanner

GSTIN : 37AJTPR8510N1Z9

CASH / CREDIT

TAX INVOICE

Cell : 88866 42323
99666 60899
0877-2281189

SHRI RAGHAWWENDRA TRADERS

Dealer in Aluminium & Hardwares

D.No: 4-58/1, Near Dmart, Srinivasa Nagar, Karakambadi Road,
Tirupati - 517501. Chittoor Dist, A.P.

M/s. The principal

SVU College of Arts, SV University
Tirupathi

Party's GST No :

Invoice No. : 417

Date : 30-03-2022

P.O.NO. & Date : SVUCA(Ad1)/Paint/GBN DAV/2022 dt 21.2.22

Made of Transport :

Sl. No.	HSN Code	DESCRIPTION	Quantity	Unit	Rate	Amount
1		providing, fabricating and fixing of Aluminium door using of Aluminium Section 62.5 x 32.5 x 1.2 mm & bottom numbers of Section 100 x 43 x 1.2 mm bottom & top portion with 5 mm thick cooling glass with necessary screws, Rubber beading, corner Angles, clips, ext. complete. Including Automatic door closer. Size 1 Door ; 8' x 5' W	100		171.00/-	17100-00
					Before Tax Value	17100-00
					SGST	1539-00
					CGST	1539-00
					IGST	/
					TOTAL	20178-00

Bank Details
Bank Name : Canara Bank
Branch : Tirumala Bypass Road, Tirupati.
A/c. No : 8648201000161
IFSC Code : CNRB0008648

Rupees in Words Twenty thousand one hundred and seventy eight only

Declaration : E.& O.E.
Goods once sold cannot be taken back or exchanged. Our responsibility ceases as the goods leaves our godown or shop. interest will be charges @ 24% from the date of delivery we are not responsible for any breakageor damage.

For SHRI RAGHAWWENDRA TRADERS

Authorised Signatory

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Techno Enterprises
No.20/01/456/B7,
Kolralagunta Maruthi Nagar,
Tirupati.

No. SVUCA/A1/Window door/2022 Dt.22-02-2022

Sir,

Sub: SVU College of Arts – **Main glass door**– Placing of orders- Regarding

Ref: 1. Your quotation No.Nil dated. 07.02.2022.
2. Minutes of the LPC Committee dated 18.02.2022

***

With reference to the above, I am to placing the order for window doors at the O/o the Principal, SVU College of Arts, Tirupati, you may take up the work on intimation to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims for arranging payment.

Sl.No	Description	Rate per Unit.	Requirement	Amount Rs.
01	**Providing and fabrication window partition (sliding door 3 track) of size 5' x 5'.**	**10,800/-**	**03 Nos**	**32,400.00**
			GST 18 %	**5,832.00**
	(Rupees thirty eight thousand two hundred and thirty two only)		**TOTAL**	**38,232.00**

The above expenditure may be met from **the "Principal SVU College of Arts, Self-Supporting Course, 5% (O.H.) Account for the year 2020-2021.**

Terms & Conditions:

1. The work shall be taken up within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. The work order is inclusive of all taxes, charges.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

PRINCIPAL

opy to the bill/~~file~~.

Scanned with OKEN Scanner

TAQSPC7651D1ZO

TAX INVOICE
CASH / CREDIT

TECHNO ENTERPRISES

Cell : 9700749779, 9440101849

Supply of : Steel Furniture/Computer Furniture/Wooden Furniture/Interior Decorators etc.,

D.No: 20-1-456/B7, Maruthi Nagar, Korlagunta, TIRUPATI - 517 501.

State : Andhra Pradesh **State Code : 37**

To The Principal,
S.V.U. College of Arts.
Tirupati

GSTIN : State Code :

P.O. No. : SVUCA/A1/Window door/2022

Date : 22/02/2022

Invoice No. : 71

Date : 31/03/2022

D.C. No. :

Date :

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1.	Providing & fabricating window partition (Sliding door 3 track) of size 5'x.5'		03 nos.	10,800/-	32,400-00

Transport Mode :	Before Tax Value	32,400-00
Transport Name :	Add: SGST 9%	2,916-00
Vehicle No. :	Add: CGST 9%	2,916-00
Rupees : Thirty eight thousand two hundred and thirty two only	Add: IGST	
	TOTAL	38,232-00

BANK DETAILS : **BANK OF MAHARASHTRA**
VV Mahal Road, Tirupathi.
A/c No. 60131800477
IFSC Code : MAHB0001172

1. All disputes are subject to Tirupati jurisdiction only.
2. Goods Once Sold Cannot Be Taken Back or Exchanged.
3. No Guarantee on Imported Furniture.

For **TECHNO ENTERPRISES**

Authorised Signatory

Scanned with OKEN Scanner

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Universal AC Mart
No.21-1-45/4,
Sreeram Nagar,Akkarampalli Road,
Tirupati.

Dt.25-02-2022

No. SVUCA/A1/Refrigerator/2022

Sir,

Sub: SVU College of Arts – **Refrigerator**– Placing of orders- Regarding

Ref: 1. Your quotation No.Nil dated. 05.02.2022.
2. Minutes of the LPC Committee dated 21.02.2022

***

With reference to the above, I am to placing the order for supply of Refrigerator for the use of O/o the Principal, SVU College of Arts, Tirupati, you may take up the work on intimation to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims for arranging payment.

Sl.No	Description	Rate per Unit.	Requirement	Amount Rs.
01	Supply of **SAMSUNG REFRIGERATOR** 192 LTR Inverter 3 star 20A182YCU Single Door	**19,000.00**	**01 No**	**19,000.00**
	(Rupees nineteen thousand only)		**TOTAL (Including GST)**	**19,000.00**

The above expenditure may be met from **the "Principal SVU College of Arts, Self-Supporting Course, 5% (O.H.) Account for the year 2020-2021.**

Terms & Conditions:

1. The items ordered has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of items in good condition after installation.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL

PRINCTPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

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Invoice

ersal Ac Mart
o.21-1-45/4
boram Nagar Residential Area,
ukkarampalli, Tirupati- 517 501
Contact No:9393467111/222
Phone No:0877-2252348
GSTIN/UIN: 37AAFFU6676D1ZU
State Name : Andhra Pradesh, Code : 37

Buyer
The Principal
S V U College of Arts
Tirupati
State Name : Andhra Pradesh, Code : 37

Invoice No. **UAM/TKS/837**	Dated **31-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Mode of Payment	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SAMSUNG REFRIGERATOR- 20A182YCU**	84181010	**1 no's**	16,101.69	no's	**16,101.69**
	OUTPUT CGST					**1,449.15**
	OUTPUT SGST					**1,449.15**
	ROUNDING OFF					**0.01**
	Total		**1 no's**			**₹ 19,000.00**

S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials / Items in the bill are entered into the Centralized Tools & Plants Register vide

Vol.No. 07 Page No. 09

Item No. 36 for the Year 2020-2021

Date: 16/4/2022 Superintendent 16/4/2022

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84181010	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
Total	**16,101.69**		**1,449.15**		**1,449.15**	**2,898.30**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty 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 Universal Ac Mart

Authorised Signatory

Universal Ac Mart ★ Tirupati ★ 0877-2252348

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GSTNO: 37BOPK9300D2ZI

CASH/CRDIT BILL

PHS

SYSTEMS SALES & SERVICES
NEAR BALAVINAYKA TEMPLE,
CHINTAKAYALA STREET, TIRUPATI
CELL: 9652110240.

M/s To The Principal,
SVU College of Arts,
S.V. University,
Tirupati

Bill No :336
Date :19-03-2022

Sl.No	Description	Price% GST	QTY	Each One	Amount
1	Canon2900B LaserJet Printer, 200 Copys, Warranty 1 Year	18%	3No	12,995-76	38,987.28
	OUTPUT CGST@9%				3,508.85
	OUTPUT SGST@9%				3,508.85
				Total Rs.	46005.00

Rupees: Forty six thousands five rupees only

KARUR VYSYA BANK LIMITED
M R PALLI – 517502
IFSC : KVBL0004866
A/C NO: 4866115000000420

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

For PHS SYSTEMS SALES & SERVICES

PHS SYSTEMS SALES & SERVICES ★ TIRUPATI ★ Date:.....

Authorised signature

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.PHS System Sales & Service
No.2-2-1,
Chintakayala Street,
Tirupati.

No. SVUCA/A1/Printer/2021 **Dt.15-02-2022**

Sir,

Sub: SVU College of Arts – **Supply of Printers** – Placing of orders- Regarding.

Ref: 1. Your quotation No.Nil dated. 10.02.2022.
2. Minutes of the LPC Committee dated.14.02.2022

***

With reference to the above, I am to placing the order for supply of Printers to the O/o the Principal, SVU College of Arts, Tirupati, you may supply the same directly to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01.	**Canon 2900b Laser Jet Printer** Printer speed up to 20 copies per minute 2000 copies USB Cable, Power Cable Warranty ONE YEAR	15,335/- (Including GST 18%)	03 nos	46,005.00
	Rupees forty six thousand and five only.		Grand Total	**46,005.00**

The above expenditure may be met from **the "Principal, SVUCA, Self-Supporting Courses 5% (O.H) Account" for the year 2020-2021.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.
5. 1 Year Warranty.

Yours faithfully,

PRINCIPAL
PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s.Universal A.C. Mart
No.21-1-45/4,
Tilak Road,
Tirupati-517501

Dt.10-03-2022

No. SVUCA/A1/Air conditioner/2022

Sir,

Sub: SVU College of Arts – **Supply of Air conditioner** – Placing of orders- Regarding.

Ref: 1. Your quotation No.Nil dated. 04.03.2022.
2. Minutes of the LPC Committee dated.09.03.2022

***

With reference to the above, I am to placing the order for supply of Split Air conditioner to the O/o the Principal, SVU College of Arts, Tirupati, you may supply the same directly to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No.	Description	Rate	Requirement	Amount (Rs.)
01.	**Supply of Blue Star – Inverter 1.5 TON Split AC 5 Star, Copper Pipe, and Drine pipe 3 meters extra**	.49,950/- (Including GST 18%)	01 no	49,950.00
	Rupees forty nine thousand nine hundred and fifty only.		Grand Total	**49,950.00**

The above expenditure may be met from **the "Principal, SVUCA, Self-Supporting Courses 5% (O.H) Account" for the year 2020-2021.**

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

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Budget Allotm... Principal, SVUCA ... UNIVERSITY: TIR...

(ORIGINAL FOR RECIPIENT)

Invoice

Invoice No. **UAM/SRN-57**	Dated **8-May-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **SVUCA/A1/Air conditioner/2022**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Mode of Payment

...al Ac Mart
...4 , Akkaram Palli
... Nagar Residential Area
... Rendu Madhimanu
...pati
...TIN/UIN: 37AAFFU6676D1ZU
...tate Name : Andhra Pradesh, Code : 37
E-Mail : universalacmartlpt@gmail.com

Buyer
THE PRINCIPAL
S V COLLEGE OF ARTS
S V UNIVERSITY
TIRUPATI
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**IA518DLU , 1.5ton 5-Star Inverter- Blue Star** *COPPER PIPE AND DRAINE PIPE EXTRA*	84151010	**1 no's**	39,023.44	no's	**39,023.44**
	Output CGST					**5,463.28**
	Output SGST					**5,463.28**
	Total		**1 no's**			**₹ 49,950.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	39,023.44	14%	5,463.28	14%	5,463.28	10,926.56
Total	**39,023.44**		**5,463.28**		**5,463.28**	**10,926.56**

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Twenty Six and Fifty Six paise Only**

Company's PAN : **AAFFU6676D**

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

for Universal Ac Mart

Authorised Signatory

This is a Computer Generated Invoice

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n provided.

ved at.

Invoice

(DUPLICATE FOR TRANSPORTER)

Universal Ac Mart
Karam Palli
Nar Residential Area
Madhimanu

GSTIN: 37AAFFU6676D1ZU
State Name : Andhra Pradesh, Code : 37
E-Mail : universalacmarttpt@gmail.com

To,
THE PRINCIPAL ,
S V COLLEGE OF ARTS
S V UNIVERSITY
TIRUPATI
State Name : Andhra Pradesh, Code : 37

Invoice No. **UAM/TKS-225** Delivery Note	Dated **16-May-2022** Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Mode of Payment

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**IA518DLU , 1.5ton 5-Star Inverter- Blue Star** *Copper Pipe and Draine Pipe Extra*	84151010	**1 no's**	39,023.44	no's	**39,023.44**
	Output CGST					5,463.28
	Output SGST					5,463.28

S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

This is to certify that the Materials / Items in the bill are entered into the Centralized Tools & Plants Register vide

Vol.No. 07 Page No. 03

Item No. 11 for the Year 2020-2021

Date: 23/5/2022 Superintendent 22/5/2022

Total	1 no's	₹ 49,950.00

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	39,023.44	14%	5,463.28	14%	5,463.28	10,926.56
Total	**39,023.44**		**5,463.28**		**5,463.28**	**10,926.56**

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Twenty Six and Fifty Six paise Only**

Company's PAN : **AAFFU6676D**

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

for Universal Ac Mart

Authorised Signatory

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SRI V...

...VERSITY COLLEGE OF ARTS: TIRUPATI

...

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

...e Principal
...U College of Arts
Tirupati-517502

To
M/s.Universal A.C. Mart
No.21-1-45/4,
Tilak Road,
Tirupati-517501

No. SVUCA/AU/Air conditioner/2022 Dt.30-03-2022

Sir,

Sub: SVU College of Arts – **Supply of Air conditioner** – Placing of order- Regarding.

Ref: 1. Your quotation No.502 dated: 04.03.2022
2. Minutes of the LPC Committee dated:08.03.2022

***

With reference to the above, I am to placing the order for supply of Split Air conditioner to the O/o the Principal, SVU College of Arts, Tirupati, you may supply the same directly to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate by enclosing relevant sub-vouchers for all the claims (i.e. packing, forwarding and insurance), if any, for arranging payment.

S.No	Description	Rate	Requirement	Amount (Rs.)
01	**Supply of Blue Star – Inverter 1.5 TON Split AC 5 Star, Copper Pipe, and Drine pipe 3 meters extra**	42,950/- (Including GST 18%)	01 no	42,950.00
	Rupees forty nine thousand nine hundred and fifty only		Grand Total	**42,950.00**

The above expenditure may be met from the **"Principal, SVUCA, Self-Supporting Courses 5% (O.H) Account"** for the year 2020-2021.

Terms & Conditions

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
4. The prices are inclusive of all taxes.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

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4.1.4:

1. S.V.U College of Arts

S.No.	Name of the Department	2017	2018	2019	2020	2021
1	Adult & Continuing Education	31,000	31,000	31,000	31,000	31,000
2	Ancient Indian History, Cultural Archaeology	15,000	15,000	15,000	15,000	15,000
3	Area Studies Programme (Centre For Southeast Asian &	7,11,100	7,11,100	7,11,100	7,11,100	7,11,100
4	Tourism	5,000	5,000	5,000	5,000	5,000
5	Centre for Extension Studies	1,75,000	1,75,000	1,75,000	1,75,000	1,75,000
6	Centre for Gandhian Studies	16,000	16,000	16,000	16,000	16,000
7	Econometrics	20,000	20,000	20,000	20,000	20,000
8	Economics	70,000	70,000	70,000	70,000	70,000
9	Education	30,000	30,000	30,000	30,000	30,000
10	English	10,000	10,000	10,000	10,000	10,000
11	Linguistics	5,000	5,000	5,000	5,000	5,000
12	Hindi	5,000	5,000	5,000	5,000	5,000
13	History	5,000	5,000	5,000	5,000	5,000
14	Human Rights and Social Development	20,000	20,000	20,000	20,000	20,000
15	Law	10,000	10,000	10,000	10,000	10,000
16	Library & Information Science	5,000	5,000	5,000	5,000	5,000
17	Philosophy	8,000	8,000	8,000	8,000	8,000
18	Physical Education	34,000	34,000	34,000	34,000	34,000
19	Political Science & Public Administration	8,000	8,000	8,000	8,000	8,000
20	Population Studies	55,000	55,000	55,000	55,000	55,000
21	Social Work	8,000	8,000	8,000	8,000	8,000
22	Sanskrit	6,000	6,000	6,000	6,000	6,000
23	Sociology	17,000	17,000	17,000	17,000	17,000
24	Tamil	5,000	5,000	5,000	5,000	5,000
25	Telugu Studies	5,000	5,000	5,000	5,000	5,000
26	Principal office	92,000	92,000	92,000	92,000	92,000
27	Hostel	7,200	7,200	7,200	7,200	7,200
	Total Rs.	**12,79,100**	**12,79,100**	**12,79,100**	**12,79,100**	**12,79,100**

SRI VENKATESWARA UNIVERSITY: TIRUPATI
DEPARTMENT OF PHYSICAL EDUCATION

BUDGET ALLOCATION (Five Years)

Year wise	Amount Allocated	Expenditure
2017-18	33,58,267-00	22,96,218-00
2018-19	33,19,856-00	23,18,700-00
2019-20	16,94,054-00	9,14,726-00
2020-21	No Budget due to Covid-19	No Budget due to Covid-19
2021-22	30,62,651-00	19,50,333-00
Total	1,14,34,828-00	74,79,977-00

2017-18

	Advance Received	Expenditure
Phase 1	14,67,251-00	7,97,638-00
Phase 2	14,51,814-00	12,50,897-00
Phase 3	4,39,202-00	2,47683-00
Total	33,58,267-00	22,96,218-00

2018-19

	Advance Received	Expenditure
Phase 1	14,91,168-00	9,70,931-00
Phase 2	14,88,474-00	10,15,053-00
Phase 3	3,40,214-00	3,32,716-00
Total	33,19,856-00	23,18,700-00

2019-20

	Advance Received	Expenditure
Phase 1	1,02,310-00	62,173-00
Phase 2	14,62,558-00	7,78,954-00
Phase 3	1,29,186-00	73,599-00
Total	16,94,054-00	9,14,726-00

2020-21

Due to Covid-19 Association of Indian Universities has not given permission to organize Inter-University tournaments.

2021-22

	Advance Received	Expenditure
Phase 1	14,99,429-00	10,51,484-00
Phase 2	13,32,426-00	6,68,053-00
Phase 3	1,15,398-00	1,15,398-00
Phase 4	1,15,398-00	1,15,398-00
Total	30,62,651-00	19,50,333-00

2017-18

ORGANISATION OF SOUTH ZONE INTER-VARSITY (MEN) TENNIS TOURNAMENT

The Department of Physical Education of S.V.University with the unstinted support of S.V.University Authorities has successfully organised the South Zone Inter-University Men Tennis Tournament from 19-12-2017 to 23-12-2017. The tournament was inaugurated by Sri N.T.Ram Kumar, D.S.P. Chittoor. Fifty one Universities have participated in the tournament. University of Madras, Chennai emerged out as the Winner and S.R.M. University, Chennai as the runner-up of the tournament. All the participated teams have expressed their full satisfaction on the arrangements made for the players & coaches who attended the tournament. On the final day of the tournament Padma Bhushan Sri Ramanadhan Krishnan has given the valedictory address. **The S.V.University authorities sanctioned Rs.8,62,703/- for organized above said tournament.**

Sri Venkateswara University Tennis Men team was participated in the South zone Inter-University tournament organized by Sri Venkateswara University, Tirupati and **secured III place** and Qualified to participated All India Inter-University Tournament at KIIT University, Bhubaneswar.

S.V. UNIVERSITY PARTICIPATED IN THE INTER-VARSITY TOURNAMENTS

The following S.V.University (Men & Women) teams have participated in the South Zone / South-Zone /All India Inter-University tournaments held at various Universities as mentioned here during the year 2017-18.

1st Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	ATHLETICS (MEN)	Acharya Nagarjuna University, Guntur	91,912-00	46,744-00	Participation
2.	ATHLETICS (WOMEN)	Acharya Nagarjuna University, Guntur	59,412-00	25,427-00	Participation
3.	BADMINTON (MEN)	K.L. University, Vaddeswaram, Guntur	72,412-00	59,662-00	Participation
4.	BADMINTON (WOMEN)	Andhra University, Visakhapatnam	62,714-00	49,481-00	Participation
5.	BALL BADMINTON (MEN)	Yogi Vemana University, Kadapa	1,22,502-00	76,028-00	Participation
6.	BASKETBALL (WOMEN)	Anna University, Chennai	1,02,316-00	78,832-00	Participation
7.	CHESS (MEN)	Anna University, Chennai	64,084-00	31,908-00	Participation
8.	CHESS (WOMEN)	Saveetha University, Chennai	64,084-00	36,876-00	Participation
9.	CRICKET (WOMEN)	Bangalore University, Bangalore	1,30,112-00	- NOT PARTICIPATED -	- NOT PARTICIPATED -
10.	KHO-KHO (WOMEN)	University of Mysore, Mysore	1,05,948-00	74,860-00	Participation
11.	TABLE-TENNIS (MEN)	Amrita University, Coimbatore	60,182-00	35,012-00	Participation
12.	TABLE-TENNIS (WOMEN)	S.R.M University, Chennai	57,712-00	22,384-00	Participation
13.	TENNIS (MEN)	S.V. University, Tirupati	73,150-00	32,728-00	**3rd Place south-Zone**
14.	VOLLEYBALL (MEN)	S.R.M University, Chennai	1,21,316-00	68,125-00	Participation
15.	VOLLEYBALL (WOMEN)	Kannur University, Kannur	1,09,320-00	92,457-00	Participation
16.	WEIGHTLIFTING & BEST PHYSIQUE (M & W)	Chandigarh University, Mohali	79,353-00	- NOT PARTICIPATED -	- NOT PARTICIPATED -
17.	TAEKWONDO (MEN)	Guru Nanak Dev University, Amritsar	90,722-00	67,114-00	Participation
		Total Advance, Expenditure	14,67,251-00	7,97,638-00	

2nd Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	BALL BADMINTON (WOMEN)	Dravidian University, Kuppam	1,23,092-00	1,00,272-00	Participation
2.	BASKETBALL(MEN)	Christ University, Bangalore	1,04,224-00	67,252-00	Participation
3.	CRICKET (MEN)	Andhra University, Visakhapatnam	1,39,952-00	1,71,566-00	Participation
4.	FOOTBALL (MEN)	University of Calicut, Calicut	1,34,842-00	1,07,497-00	Participation
5.	HANDBALL (MEN)	Krishna University, Machilipatnam	1,05,948-00	73,756-00	Participation
6.	HOCKEY (MEN)	Bangalore University, Bangalore	1,30,112-00	97,794-00	Participation
7.	HOCKEY (WOMEN)	Annamalai University, Chidambaram	1,30,410-00	1,20,733-00	Participation
8.	KABADDI (MEN)	Sathyabhama University, Chennai	1,02,316-00	78,200-00	Participation
9.	KABADDI (WOMEN)	Mangalore University, Mangalore	1,10,700-00	89,362-00	Participation
10.	KHO-KHO (MEN)	University of Mysore, Mysore	1,05,948-00	87,396-00	Participation
11.	SOFTBALL (MEN)	Maharshi Dayanand University, Rohtak	1,40,824-00	1,52,431-00	Participation
12.	BOXING (MEN)	Panjab University, Chandigarh	1,23,446-00	1,04,638-00	Participation
	Total Advance, Expenditure		14,51,814-00	12,50,897-00	

3rd Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	JUDO (MEN)	Panjab University, Chandigarh	90,038-00	59,547-00	Participation
2.	TUG OF WAR (MEN)	Guru Nanak Dev University, Amritsar	1,74,582-00	88,128-00	Participation
3.	TUG OF WAR (WOMEN)	Guru Nanak Dev University, Amritsar	1,74,582-00	1,00,008-00	Participation
	Total Advance, Expenditure		4,39,202-00	2,47,683-00	

Coaching camps were conducted for all the S.V.University teams at the University centre before their participation in the Inter-University tournaments.

The S.V.University Tennis player Mr. B.Saisaran Reddy participating in the World Universities Taipei, China from 14th to 23rd August 2017 and S.V.University Authorities generously sanctioned the total expenditure Rs.**1,20,000/-** for his participation.

2018-19

ORGANISATION OF AP INTER-UNIVERSITY KHO-KHO (Men & Women) CM's CUP TOURNAMENT

The Department of Physical Education of S.V.University was organised the Andhra Pradesh Inter-University Kho – Kho (Men & Women) CM's Cup Tournament from 22-10-2018 to 23-10-2018. **The S.V.University authorities sanctioned Rs.4,18,541/- for organized above said tournament.**

Sri Venkateswara University Kho-Kho Men team secured Winners & Women team secured Runner-up in AP Inter-University Kho-Kho CM Cup tournament.

ORGANISATION OF SOUTH ZONE INTER-VARSITY KHO – KHO MEN TOURNAMENT

The Department of Physical Education of S.V.University organised the South Zone Inter-University Kho – Kho Men Tournament from 25-10-2018 to 28-10-2018. Sixty two Universities were participated in this Tournament. **The S.V.University authorities sanctioned Rs.7,32,223/- for organized above said tournament.**

Sri Venkateswara University Kho – Kho Men team has participated in the South zone Inter-University tournament organized by Sri Venkateswara University, Tirupati and **secured Winners position** and Qualified participated All India Inter-University Tournament at Mumbai University, Mumbai. **The S.V.University authorities sanctioned Rs.2,40,000/- (for each player Rs.20,000/- x 12 players).**

S.V. UNIVERSITY PARTICIPATED IN THE INTER-VARSITY TOURNAMENTS

The following S.V.University (Men & Women) teams have participated in the South Zone / All India Inter-University tournaments held at various Universities as mentioned here during the year 2018-19.

1st Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	ATHLETICS (MEN)	Mangalore University, Mangalore	97,084-00	56,111-00	Participation
2.	ATHLETICS (WOMEN)	Mangalore University, Mangalore	63,534-00	16,774-00	Participation
3.	BASKETBALL (MEN)	S.R.M University, Chennai	1,02,310-00	94,464-00	Participation
4.	VOLLEYBALL (MEN)	S.R.M University, Chennai	1,02,310-00	72,266-00	Participation
5.	BASKETBALL (WOMEN)	S.R.M University, Chennai	1,02,310-00	43,240-00	Participation
6.	CHESS (WOMEN)	Vel Tech. University, Chennai	64,042-00	29,736-00	Participation
7.	KHO – KHO (WOMEN)	Mangalore University, Mangalore	1,10,504-00	92,686-00	Participation
8.	KHO – KHO (MEN)	S.V. University, Tirupati	1,15,972-00	1,83,056-00	**Winners** (1st place)
9.	BADMINTON (MEN)	S.R.M University, Chennai	70,420-00	60,530-00	Participation
10.	VOLLEYBALL (WOMEN)	K.L.University, Vijayawada	1,04,326-00	62,126-00	Participation
11.	BADMINTON (WOMEN)	V.I.T.University, Vellore	57,508-00	- NOT PARTICIPATED -	- NOT PARTICIPATED -
12.	KABADDMI (MEN)	S.R.M University, Chennai	1,02,310-00	60,002-00	Participation
13.	TABLE-TENNIS (MEN)	Gitam University, Visakhapatnam	62,542-00	30,562-00	Participation
14.	CHESS (MEN)	Manipal University, Manipal (KN)	70,694-00	- NOT PARTICIPATED -	- NOT PARTICIPATED -
15.	TENNIS (MEN)	S.R.M University, Chennai	57,664-00	35,118-00	Participation

16.	BOXING (MEN)	Janardan Rai Nagar Rajasthan Vidyapeeth, Udaipur	96,112-00	56,124-00	Participation
17.	JUDO (MEN)	Guru Nanak Dev University, Amritsar	1,11,526-00	78,136-00	Participation
		Total Advance, Expenditure	14,91,168-00	9,70,931-00	

2nd Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	BALL BADMINTON (MEN)	S.R.M. University, Chennai	1,22,554-00	66,684-00	Participation
2.	BALL BADMINTON (WOMEN)	Krishna University, Machilipatnam	1,25,744-00	83,736-00	Participation
3.	FOOTBALL (MEN)	University of Kerala, Thiruvananthapuram	1,38,034-00	1,20,203-00	Participation
4.	HANDBALL (MEN)	Rayalaseema University, Kurnool	1,05,084-00	71,442-00	Participation
5.	HOCKEY (MEN)	Acharya Nagarjuna University, Guntur	1,28,518-00	1,01,313-00	Participation
6.	HOCKEY (WOMEN)	Alagappa University, Karaikudi	1,21,972-00	1,33,665-00	Participation
7.	KABADDI (WOMEN)	Bengaluru University, Bengaluru	1,04,112-00	69,271-00	Participation
8.	SOFTBALL (MEN)	Swami Ramanand Teerth Marathwada University, Nanded	1,10,928-00	98,555-00	Participation
9.	TAEKWONDO (MEN)	Maharshi Dayanand University, Rohtak	1,27,228-00	50,012-00	Participation
10.	TUG-OF-WAR (MEN)	K.I.I.T. University, Bhubaneswar	1,38,536-00	65,116-00	Participation
11.	TUG-OF-WAR (WOMEN)	K.I.I.T. University, Bhubaneswar	1,38,536-00	69,606-00	Participation
12.	KARATE (MEN)	Maharshi Dayanand University, Rohtak	1,27,228-00	85,450-00	Participation
		Total Advance, Expenditure	14,88,474-00	10,15,053-00	

3rd Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	CRICKET (MEN)	V.T. University, Belgaum	1,39,558-00	1,70,622-00	Participation
2.	CRICKET (WOMEN)	Andhra University, Visakhapatnam	1,39,780-00	1,62,094-00	Participation
3.	TABLE-TENNIS (WOMEN)	Alagappa University, Karaikudi	60,876-00	- NOT PARTICIPATED -	- NOT PARTICIPATED -
		Total Advance, Expenditure	3,40,214-00	3,32,716-00	

Coaching camps were conducted for all the S.V.University teams at the University centre before their participation in the Inter-University tournaments.

2019-20

ORGANISATION OF SOUTH ZONE INTER-VARSITY CRICKET WOMEN TOURNAMENT

The Department of Physical Education of S.V.University organised the South Zone Inter-University Cricket Women Tournament from 21-12-2019 to 26-12-2019. **Twenty one Universities were participated in this Tournament**. For this tournament Accommodation was provided by Tirumala Tirupati Devastjamas (T.T.D). **The S.V.University authorities sanctioned Rs.3,63,211/- for organized above said tournament.**

S.V. UNIVERSITY PARTICIPATED IN THE INTER-VARSITY TOURNAMENTS

The following S.V.University (Men & Women) teams have participated in the South Zone / All India Inter-University tournaments held at various Universities as mentioned here during the year 2019-20.

1st Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	KABADDI (WOMEN)	Vel Tech. University, Chennai	1,02,310-00	59,321-00	Participation
2.	KHO – KHO (WOMEN)	Dr. B.R.Ambedkar University, Srikakulam	1,11,430-00	54,270-00	Participation
3.	TENNIS (MEN)	Jain University, Bangalore	59,808-00	33,775-00	Participation
4.	CRICKET (MEN)	University of Mysore, Mysore	1,36,972-00	1,33,224-00	Participation
5.	CHESS (WOMEN)	Acharya Nagarjuna University, Guntur	66,788-00	30,876-00	Participation
6.	CHESS (MEN)	Gandhigram University, Dindigul (TN)	68,546-00	33,422-00	Participation
7.	ATHLETICS (MEN)	Rajiv Gandhi University of Health Sciences, Bangalore	92,168-00	46,377-00	Participation
8.	ATHLETICS (WOMEN)	Rajiv Gandhi University of Health Sciences, Bangalore	59,808-00	19,680-00	Participation
9.	BADMINTON (MEN)	S.R.M University, Chennai	70,420-00	45,492-00	Participation
10.	BADMINTON (WOMEN)	Manipal.University, Manipal (KN)	65,246-00	38,118-00	Participation
11.	BASKETBALL (MEN)	Hindustan Institute of Technology, Chennai	1,02,310-00	62,173-00	Participation
12.	HOCKEY (MEN)	Bangalore University, Bengaluru	1,31,000-00	71,204-00	Participation
13.	BALL BADMINTON (MEN)	Mangalore University, Mangalore	98,084-00	91,076-00	Participation
14.	KABADDI (MEN)	Mangalore University, Mangalore	1,11,504-00	81,389-00	Participation
15.	SOFTBALL (MEN)	Yogi Vemana University, Kadapa	1,03,124-00	72,838-00	Participation
16.	VOLLEYBALL (WOMEN)	S.R.M University, Chennai	1,02,310-00	50,878-00	Participation
		Total Advance, Expenditure	14,81,828-00	9,24,113-00	

2nd Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	BALL BADMINTON (WOMEN)	Andhra University, Visakhapatnam	96,832-00	58,982-00	Participation
2.	BASKETBALL (WOMEN)	University of Madras, Chennai	1,02,310-00	49,801-00	Participation
3.	BOXING (MEN)	Chaudary Charan Singh University, Meerut (UP)	93,508-00	78,380-00	Participation
4.	CRICKET (WOMEN)	Sri Venkateswara University, Tirupati	1,26,400-00	1,13,544-00	Participation
5.	FOOTBALL (MEN)	V.I.T. University, Vellore	1,28,402-00	68,050-00	Participation
6.	HANDBALL (MEN)	Bengaluru North University, Bengaluru	1,05,112-00	56,352-00	Participation
7.	HOCKEY (WOMEN)	Tamilnadu Physical Education University, Chennai	1,27,822-00	65,556-00	Participation
8.	JUDO (MEN)	Chhatrapati Shau Ji Maharaj University, Kanpur (UP)	1,11,526-00	71,228-00	Participation

9.	KHO – KHO (MEN)	Kuvempu University, Shimoga	1,27,132-00	72,866-00	Participation
10.	TABLE-TENNIS (MEN)	Hindustan Institute of Technology, Chennai	57,664-00	26,508-00	Participation
11.	TABLE-TENNIS (WOMEN)	K.L. University, Vijayawada	60,290-00	26,876-00	Participation
12.	TAEKWONDO (MEN)	Punjabi University, Patiala	1,29,186-00	Dates not given tout go to 3rd phase	Participation
13.	VOLLEYBALL (MEN)	Krishna University, Machilipatnam	1,06,820-00	54,646-00	Participation
14.	KARATE (MEN)	Sathyabhama University, Chennai	89,554-00	36,165-00	Participation
		Total Advance, Expenditure	14,62,558-00	7,78,954-00	

3rd Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	TAEKWONDO (MEN)	Punjabi University, Patiala	1,29,186-00	73,599-00	Participation

Coaching camps were conducted for all the S.V.University teams at the University centre before their participation in the Inter-University tournaments.

2020-21

Due to Covid-19 Association of Indian Universities not given permission to organize Inter-University tournaments.

2021-22

S.V. UNIVERSITY PARTICIPATED IN THE INTER-VARSITY TOURNAMENTS

The following S.V.University (Men & Women) teams have participated in the South Zone / All India Inter-University tournaments held at various Universities as mentioned here during the year 2021-22.

1st Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	ATHLETICS (MEN)	Mangalore University, Mangalore	83,884-00	43,302-00	Participation
2.	ATHLETICS (WOMEN)	KIIT University, Bhubaneswar	56,796-00	50,790-00	Participation
3.	BADMINTON (MEN)	K.L.E.F. University, Guntur	62,318-00	38,886-00	Reached pre-quarters
4.	BALL BADMINTON (MEN)	B.S.Abdul Rahman University, Chennai	78,014-00	59,438-00	Participation
5.	BALL BADMINTON (WOMEN)	S.R.M University, Chennai (kattankulattur)	74,425-00	41,230-00	Participation
6.	BASKETBALL (MEN)	Christ University, Bangalore	90,380-00	81,863-00	Participation
7.	BASKETBALL (WOMEN)	Mahathma Gandhi University, Kottayam	94,300-00	84,524-00	Participation
8.	BOXING (MEN)	Lovely Professional University, Jalandhar	83,098-00	81,442-00	Participation
9.	FOOTBALL (MEN)	Mahathma Gandhi University, Kottayam	1,17,116-00	1,12,470-00	Participation
10.	HOCKEY (MEN)	Bangalore University, Bengaluru	1,12,934-00	89,921-00	Participation
11.	HOCKEY (WOMEN)	Mangalore University, Mangalore	1,18,264-00	94,696-00	Participation
12.	KABADDI (MEN)	Bharathidasan University, Tiruchirapalli	91,478-00	47,878-00	Participation
13.	KABADDI (WOMEN)	Alagappa University, Karaikudi	92,546-00	76,268-00	Participation
14.	TABLE TENNIS (WOMEN)	AMET University, Chennai	50,194-00	29,830-00	Participation
15.	VOLLEYBALL (MEN)	S.R.M University, Chennai (kattankulattur)	89,142-00	67,964-00	Participation
16.	VOLLEYBALL (WOMEN)	S.R.M University, Chennai (kattankulattur)	89,142-00	50,982-00	Participation
		Total Advance, Expenditure	14,99,429-00	10,51,484-00	

2nd Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	BADMINTON (WOMEN)	Rayalaseema University, Kurnool	51,562-00	32,712-00	Reached pre-quarters
2.	CHESS (MEN)	S.R.M University, Chennai (kattankulattur)	55,758-00	25,936-00	Participation
3.	CHESS (WOMEN)	S.R.M University, Chennai (kattankulattur)	55,758-00	22,182-00	16th Rank
4.	HANDBALL (MEN)	University of Calicut, Calicut	93,582-00	63,498-00	Participation
5.	JUDO (MEN)	Chhatrapati Shau Ji Maharaj University, Kanpur (UP)	1,02,126-00	84,550-00	Participation
6.	KARATE (MEN)	Kurukshetra University, Kurukshetra	1,12,524-00	90,110-00	Participation
7.	KHO – KHO (MEN)	Bengaluru North University, Bengaluru	89,618-00	65,225-00	Participation
8.	KHO – KHO (WOMEN)	Kakatiya University, Warngal	93,070-00	64,484-00	Participation
9.	SOFTBALL (MEN)	Acharya Nagarjuna University, Guntur	90,438-00	74,513-00	Participation
10.	TABLE-TENNIS (MEN)	REVA University, Bangalore	51,103-00	29,080-00	Participation
11.	TAEKWONDO (MEN)	University of Kerala, Thiruvananthapuram	1,19,286-00	71,498-00	Participation
12.	TENNIS (MEN)	S.R.M University, Chennai (kattankulattur)	53,931-00	44,265-00	**4th place south-zone & 4th place All India**
13.	TUG-OF-WAR (MEN)	KIIT University, Bhubaneswar – TOURNAMENTS DATES NOT FIXED TILL TODAY–	1,24,136-00	tout Dates not given.till today	Participation
14.	TUG-OF-WAR (WOMEN)	KIIT University, Bhubaneswar – TOURNAMENTS DATES NOT FIXED TILL TODAY–	1,24,136-00	tout Dates not given.till today	Participation
		Total Advance, Expenditure	13,32,426-00	6,68,053-00	

3rd Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	CRICKET (MEN)	Hindustan Institute of Technology & Science Deemed to be University, Chennai	1,15,398-00	1,15,398-00	Reached pre-quarters

4th Phase

Sl. No	Game	Venue	Advance received	Expenditure Rs. Ps.	Achievements
1.	CRICKET (WOMEN)	Andhra University, Visakhapatnam	1,15,398-00	1,15,398-00	Participation

Coaching camps were conducted for all the S.V.University teams at the University centre before their participation in the Inter-University tournaments.

Sri Venkateswara University Tennis Men team has participated in the South zone Inter-University tournament organized by S.R.M. University, Chennai **secured 4th place** and Qualified participated All India Inter-University Tournament at K.I.I.T University, Bhabaneswar **secured 4th place**. The S.V.University Tennis Team selected and participated **KHELO INDIA UNIVERSITY GAMES TENNIS TOURNAMENT from 25th to 30th April 2022. The S.V.University authorities was sanctioned Rs.1,50,000/- (for each player Rs.30,000/- x 5 players).**

4.2.3: Average annual expenditure purchase of books/e-books and subscription to journals/e-journals during the last five Years (INR in Lakhs)

S.No.	year	Particulars	Amount Rs.
1	2017-2018	Purchase of Journals	7,50,000-00
2	2017-2018	Purchase of Text Books etc.	24,00,000-00
3	2018-2019	Newspapers	1,00,000-00
4	2018-2019	Purchase of Journals	8,50,000-00
5	2018-2019	Purchase of Books	33,00,000-00
6	2020-2021	Purchase of Books	37,45,000-00
7	2020-2021	Newspapers	1,50,000-00
8	2020-2021	Journals	8,50,000-00
9	2021-2022	Journals	8,50,000-00
10	2021-2022	Books	15,00,000-00
11	2021-2022	Newspapers	1,50,000-00
12	2022-2023	Newspapers	1,50,000-00
		Total	**1,47,95,000-00**

Librarian I/c
S.V. University
Tirupati - 517 502.

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2 SVUL 4340[2017-18.

Date: 28-10-2017

From

The Registrar
S.V. University
Tirupati – 517502

To

The In-Charge Librarian.
S.V. University Library.
Tirupati.

Sir,

Sub:- S.V. University Library – Procuring Indian Journals for renewal and to subscription of Indian Journals (Print) to SVU Library, for the year 2017-18 – Permission – Granted – Regarding.

Ref:- 1. Your letter No. 4IP/SVUL/LJ/2017-18, dated: 18-09-2017, together with the Minutes of the Library Committee dated: 12-06-2017.
2. Vice-Chancellor's Orders dated:12-10-2017

***

With reference to your letter first cited, I am, by direction, to inform that you are permitted to procure Indian Journals (List of Journals are enclosed for the year 2017-18) (Total No.-444), as per the recommendations of the Library Committee 1st cited list of journals enclosed for the year 2017-2018, by limiting the expenditure of **Rs.7,50,000/- (Rupees Seven lakh fifty thousand only)** according to the CPC Guidelines and by following the usual procedure as was done during the previous year.

The above expenditure shall be met from the Budget Head "Block Grant Section – SVU Library Account – (3) Other Charges – (1) Books and Periodicals" for the year 2017-18.

Yours Sincerely
Sd - M. DEVARAJULU
REGISTRAR

Copy to the Principal, S.V.U College of Arts, Tirupati, for information.
Copy to the Principal, S.V.U College of Science, Tirupati, for information.
Copy to the Principal, S.V.U College of Commerce Management and Information Science, Tirupati, for information.
Copy to the Principal, S.V.U College of Engineering, Tirupati, for information
Copy to the Deputy Registrar (Finance), S.V. University, Tirupati, for information and necessary action
Copy to the Superintendent, A-III Section, Finance and Account Branch, S.V. University, Tirupati, for information and necessary action.
Copy to the file.

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DEPUTY REGISTRAR

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/2017-18. Dated: 02-01-2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University –S.V. University Library – Purchase of Text Books Reference Books and other reading materials required for various Departments of S.V. University Colleges, Tirupati – Permission orders – Issued.

Read:- 1. Proceeding of the Vice-Chancellor No.D2/SVUL/2017-18, dated:16-09-2017.
2. Vice-Chancellor's Orders dated 23-12-2017.

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ORDER:

In contunation of the Proceedings first' cited, Permission is hereby accorded to the In-Charge Librarian, S.V. University Library, Tirupati, for Purchase of Textbooks, Reference Books and other reading materials required for various Department of S.V. University Colleges for Rs.24,00,000/- by placing orders with reputed book sellers/Publlishers directly as was done in the previous years by follwing CPC norms of 10% discount for Foreign Publications and 15% for indian publications and conversion rates as detailed below:

Sl.No.	College	Amount Rs.
1.	SVU College of Sciences	7,40,000.00
2.	SVU College of Arts	5,45,000.00
3.	SVU College of Engineering	4,90,000.00
4.	SVU College of Management Studies	1,60,000.00
5.	SVU College of Pharmaceutical Sciences	65,000.00
6.	SVU Library	4,00,000.00
	TOTAL	**24,00,000.00**

Sanction is also hereby accorded for payment of an amount of Rs.24,00,000.00 (Rupees Twenty four lakhs only) to In-Charge Librarian, S.V. University Library, Tirupati, towards Purchase of Text Books, Reference Books and other reading materials required for various Departments of S.V. University Colleges, Tirupati.

The above expenditure shall be met from the Budget Head "Block Grant Section – SVU Library - 3) Other Charges -1)Books & Periodicals" for the year 2017-18.

(BY ORDER)

Sd/- R.K. Anu Radha
REGISTRAR

Copy to the In-Charge Librarian, S.V. University Library, Tirupati, for information and necessary action.
Copy to the Principal, S.V. University College of Sciences, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Arts, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Engineering, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Management Studies, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Pharmaceutical Sciences, S.V. University, Tirupati, for information.
Copy to the Deputy Registrar (Finance), S.V. University, Tirupati, for information.
Copy to the Supdt., (A-III/ Section), SV University, Tirupati, for information and necessary action.
Copy to Bill/File.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/News Paper/2018-19 Date: 19 -05-2018.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University – SVU Library – Permission to procure Newspapers and Magazines – Orders – Issued.

Read:- 1. Letter No. SVUL/RR/ Magasines/2018, dated.17-04-2018 of the In-charge Librarian, S.V. University Library, Tirupati, along with its enclosures.
2. Vice-Chancellor's Orders dated: 14-05-2018.

* * *

ORDER:

Permission is hereby accorded to the In-Charge Librarian, S.V. University Library, Tirupati, to renew and subscribe the following Newspapers and Reading Room Magazines for the period **April 2018 to March 2019** by following the usual procedure and rules such as obtaining discount etc., limiting the expenditure to the tune of Rs.1,00,000/- (Rupees One lakh only).

1. NEWS PAPERS

I. TELUGU:

1. Andhra Bhumi
2. Andhra Jyothi (3 copies)
3. Andhra Prabha
4. Eenadu (3 copies)
5. Prajasakthi (2 copies)
6. Saakshi (3 copies)
7. Surya
8. Vaartha (2 copies)
9. Visalandhra

II. TAMIL:

10. Dinakaran
11. Dinamalar
12. Dinamani
13. Dinathandi

III. ENGLISH:

14. Business Line
15. Business Standard
16. Deccan Chronicle (2 Copies)
17. Economic Times
18. Hans India
19. Hindu (3 copies)
20. Hindustan Times
21. New Indian Express

2.MAGAZINES

1. Competition Affairs
2. Auto Car India
3. Banking Services Chronicle
4. Bazaar India
5. BBC Knowledge
6. Biology Today (2 copies)
7. Business Economics
8. Business India
9. Business Today
10. Business World
11. BW Education
12. Capital Market
13. Careers 360
14. Chanukya Civil Service Today
15. Chemistry Today
16. Child
17. Civil Service Chronicle
18. Civil Service Times
19. Competition Affairs
20. Competition Refresher
21. Competition Success Review (3 Copies)
22. Competition Wizard
23. Computer Era (Telugu)
24. Computer Home
25. Computer Vignanam
26. Computers for you (Telugu)
27. Cosmopolitan
28. Cosmpolitan Shopping
29. Current Affairs (Udyoga Sopanam)
30. Current Affairs (Vijetha Competitions)
31. Current Affairs (Free Job Alert.Com)
32. Dalal Street
33. DARE
34. Data Quest
35. Dhrishti Current affairs Today
36. DIGIT
37. Down to Earth
38. Economic and Political Weekly (3 copies)
39. Electronics Bazaar
40. Electronics for you
41. Electronics for you plues
42. Employment Chronicle
43. Employment News – (2 copies)
44. Engineering Success Review
45. Entrepreneur
46. Femina
47. Forbes India
48. Forbes Life
49. Fortune India
50. Front Line
51. G.K. Refresher
52. General Knowledge Today
53. Good House Keeping
54. Health
55. India Today (English)

57. Inside Outside
58. Junior Science Refresher
59. Kurukshetra (3 copies)
60. Linux
61. Mahendra's master inCurrentAffairs
62. Master in Current Affairs
63. Mathematics Today (2 copies)
64. My Mobile
65. National Geographic
66. New Age Weekly
67. New Woman
68. Open magazine
69. Open Source for you
70. Out Look
71. Out Look Business
72. Out Look Money
73. Outlook Traveler
74. P.C. Quest
75. Physics for you (2 copies)
76. Pranjana (Telugu)
77. Pratiyogita Darpan
78. Prathogita Kran
79. Psychology Today (Telugu)
80. Readers Digest
81. Renu General Knowledge & World Vision
82. Saevus
83. Sanctuary
84. Shine India (Telugu) (2 copies)
85. Smart Life (the Week)
86. Sports Star
87. Sunday
88. The Week (3 Copies)
89. The Week Health
90. Time
91. Udyoga Sopanamu (2 copies)
92. Vignana Soochika
93. Vijetha Competitions (2 copies)
94. Vivek (Telugu)
95. Wealth Insight
96. Wisdom
97. Women's Era
98. Wonder World (2 copies)
99. Yoga Quest
100. Yojana (Telugu & English) (Each 3 Copies)
101. R.S. Agarwal – Reasoning (10 Copies)
102. R.S. Agarwal - Arthimatics (10 Copies)
103. Farttrack Arthimatics (5 Copies)
104. Arihanti Arthimatics (5 Copies)
105. Arihanti Reasonig (5 Copies)
106. Social Studies
    (a) Economics (5 Copies)
    (b) Politics (5 Copies)
    (c) History (5 Copies)
    (d) Geography (5 Copies)

107. General Science
    1. Competative orientation
        (a). Botany (5 Copies)
        (b). Zoology (5 Copies)
        (c).Chemistry (5 Copies)
        (d). Physics (5 Copies)

Further, the In-Charge Librarian, SVU Library, Tirupati, is hereby permitted to include the News Papers and Magazines which will come into market based on the request of the Readers, limiting the expenditure to the above Rs.1,00,000/- (Rupees One lakh only).

The expenditure in this regard shall be met from the Budget Head " Block Grant Section – (5) SVU Library Account – (3) Other Charges – (1) Books and Periodicals for the year 2018-2019.

// BY ORDER//

Sd/- R.K. Anu Radha
REGISTRAR

To

The In-Charge Librarian,
S.V. University Library,
Tirupati.

Copy to the Deputy Registrar (Finance) S.V. University, Tirupati, for information.
Copy to the Supdt., (A-III/Section) Finance and Account Branch, S.V. University, Tirupati, for information and necessary action.
Copy to the P.A/PS to Vice-Chancellor/Rector/Registrar, S.V. University, Tirupati, for information.
Copy to File/Bill.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/43401/2018-19. Date: 27-09-2018

From

The Registrar
S.V. University
Tirupati – 517502

To

The In-Charge Librarian,
S.V. University Library,
Tirupati.

Sir,

Sub:- S.V. University Library – Procuring Indian Journals for renewal (Total No.282 Nos.) to be renewed/ Subscribed, for the year 2018-19 – Permission – Granted – Regarding.

Ref:- 1. Your letter No. 4IP/SVUL/I.J/2018-19, dated: 04-09-2018, together with the Minutes of the Meeting of the Library Committee, dated: 14-06-2018.
2. Vice-Chancellor's Orders dated: 24-09-2018.

@@@

With reference to your letter first cited, I am, by direction, to inform that you are permitted to procure Indian Journals (List of Journals are enclosed for the year 2018-19) (Total No.283) to be renewed/ Subscribed as per the list enclosed, as per the recommendations of the Library Committee 1st cited list of journals enclosed for the year 2018-2019, by limiting the expenditure of **Rs.8,50,000/- (Rupees Eight lakh fifty thousand only)** according to the CPC Guidelines and by following the usual procedure as was done during the previous year.

The above expenditure shall be met from the Budget Head "Block Grant Section – SVU Library Account – (3) Other Charges – (1) Books and Periodicals" for the year 2018-19.

Yours Sincerely
Sd/- R.K. Anu Radha
REGISTRAR

Copy to the Principal, S.V.U College of Arts, Tirupati, for information.
Copy to the Principal, S.V.U College of Science, Tirupati, for information.
Copy to the Principal, S.V.U College of Commerce Management and Information Science, Tirupati, for information
Copy to the Principal, S.V.U College of Engineering, Tirupati, for information.
Copy to the Finance Officer (Finance & Account Branch), S.V. University, Tirupati, for information and necessary action
Copy to the Superintendent, A-III/Section, Finance and Account Branch, S.V. University, Tirupati, for information and necessary action.
Copy to the file.

//t.c.f.b.o//

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/2018-19.

Dated:04-02-2019

PROCEEDINGS OF THE IN-CHARGE VICE-CHANCELLOR

Sub:- S.V. University –S.V. University Library – procure the books required for various Departments of 5 Constituent SVU Colleges and to S.V. University Library , Tirupati – Permission orders – Issued.

Read:- 1. Letter No. SVUL/Block Grants/Books/2018, Dated:09-11-2018, received from the In-Charge Librarian, S.V. University Library, Tirupati.
2. In-Charge Vice-Chancellor's Orders dated 28-01-2019.

@@@@

ORDER:

Permission is hereby accorded to the In-Charge Librarian, S.V. University Library, Tirupati, to Procure the books required for various Departments of 5 Constituent SVU Colleges and to S.V. University Library, Tirupati, for **Rs.33,00,000/- (Rupees thirty three lakh only)**, by following as usual procedure and CPC norms of 10% Discount for Foreign Publications and 15% for Indian publications and conversion rates as on the date of purchasing the books and also **the procurement of books by conducting Book Exhibition is SVU Library during the year 2018-19**, details are as follows:-

Sl.No.	COLLEGE / DEPARTMENT	Amount Rs. Ps.	Amount Rs. Ps
I.	**SVU COLLEGE OF SCIENCES**		
1.	Anthropology	60,000-00	
2.	Bio-Chemistry	80,000-00	
3.	Bio-Technology	80,000-00	
4.	Botany	80,000-00	
5.	Chemistry	80,000-00	
6.	Environmental Sciences	60,000-00	
7.	Fishery Science & Aquaculture	50,000-00	
8.	Geography	50,000-00	
9.	Home Science	80,000-00	
10.	Mathematics	80,000-00	
11.	Microbiology	50,000-00	
12.	Physics	80,000-00	
13.	Psychology	50,000-00	
14.	Statistics	50,000-00	
15.	Virology	50,000-00	
	Sub-Total		**9,80,000-00**
II.	**SVU COLLEGE OF ARTS**		
1.	Ancient Indian History and Archeology	30,000-00	
2.	Centre for Southeast Asian and Pacific Studies	5,000-00	
3.	Econometrics	30,000-00	
4.	Economics	50,000-00	
5.	Education	40,000-00	
6.	English	30,000-00	
7.	Extension Studies	20,000-00	
8.	Hindi	10,000-00	
9.	History	25,000-00	
10.	Law	1,50,000-00	
11.	Library and Information Science	25,000-00	
12.	Philosophy	40,000-00	
13.	Physical Education	50,000-00	
14.	Political Sciences and Public Administration	20,000-00	
15.	Population Studies	40,000-00	
16.	Sanskrit	15,000-00	
17.	Sociology	20,000-00	
18.	Telugu Studies	30,000-00	
19.	Tourism	1,00,000-00	
	Sub-Total		**7,30,000-00**

(P.T.O)

III.	SVU COLLEGE OF ENGINEERING		
1.	Chemical Engineering	40,000-00	
2.	Civil Engineering	40,000-00	
3.	Electrical and Electronics Engineering	40,000-00	
4.	Electronics and Communication Engineering	40,000-00	
5.	Mechanical Engineering	40,000-00	
6.	Computer Science and Engineering	40,000-00	
	Sub-Total		2,40,000-00
IV	SVU COLLEGE OF COMMERCE, MANAGEMENT & COMP. SCIENCE		
1.	Business Management	75,000-00	
2.	Commerce	75,000-00	
3.	Computer Science	1,00,000-00	
	Sub-Total		2,50,000-00
V	SVU COLLEGE OF PHARMACEUTICAL SCIENCES		
1.	Pharmacy	1,00,000-00	
	Sub-Total		1,00,000-00
VI	SVU LIBRARY		
1.	SVU Library	10,00,000-00	
	Sub-Total		10,00,000-00
	GRAND TOTAL Rs. (Rupees thirty three lakh only)		33,00,000-00

Sanction is also hereby accorded for payment of an amount of **Rs.33,00,000.00 (Rupees Thirty three lakh only)** to In-Charge Librarian, S.V. University Library, Tirupati, towards Procure the books required for above **various Departments of 5 Constituent SVU Colleges** and S.V. University Library, Tirupati.

The above expenditure shall be met from the Budget Head "Block Grant Section – SVU Library Account - 3) Other Charges - 1) Books & Periodicals" for the year 2018-19.

(BY ORDER)

Sd/- R.K. Anu Radha
REGISTRAR

Note:- Purchases the Books over and above of Rs.10,000/- they get prior permission from higher authorities.

Copy to the In-Charge Librarian, S.V. University Library, Tirupati, for information and necessary action.
Copy to the Principal, S.V. University College of Sciences, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Arts, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Engineering, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Management Studies, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Pharmaceutical Sciences, S.V. University, Tirupati, for information.
Copy to the Finance Officer (Finance & Account Branch), S.V. University, Tirupati, for information.
Copy to the Supdt., (A-III/ Section), SV University, Tirupati, for information and necessary action.
Copy to Bill/File.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

IN-CHARGE LIBRARIAN
S.V. UNIVERSITY LIBRARY
TIRUPATI - 517 502

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/Purchase of Books/Revised/2020-21. Date: 27-01-2020

From
The Registrar
S.V. University
Tirupati – 517502

To
The In-Charge Librarian
S.V. University Library,
Tirupati.

Sir,

Sub:- S.V. University Library – Special Cell – Purchase of Text/books, Reference Books and other reading materials – Permission to purchase through GeM – Regarding.

Ref:- 1). Letter No. SVUL/Books Purchase/2020-2021, dated:15-12-2020, received from the In-charge Librarian, S.V. University, Tirupati.
2). Vice-Chancellor's orders dated; 12-01-2021.

* * *

With reference to your letter first cited, I am, by direction, to inform that you are permitted to purchase the required Text/books, Reference Books and other reading materials to various Departments of 5 constituent colleges of S.V. University and SVU Library, as per the allocation noted below through (Government e-Marketplace) **GeM** and by following the University Rules.

Sl.No.	College	Amount Rs.
1.	SVU College of Sciences	12,30,000.00
2.	SVU College of Arts	8,30,000.00
3.	SVU College of Commerce, Management & Comp. Science	2,25,000.00
4.	SVU College of Pharmaceutical Sciences	1,00,000.00
5.	SVU College of Engineering	3,60,000.00
6.	SVU Library	10,00,000.00
	TOTAL	**37,45,000.00**

Further, the above expenditure in this regard shall be met from the Budget Head "Block Grant Account – 5) SVU Library Account – 3) Other Charges – 1). Books and periodicals" for the year 2020-2021.

Yours faithfully
Sd/- P. SREEDHARA REDDY
REGISTRAR

Copy to the Deputy Registrar, (Special Cell Branch), S.V. University, Tirupati, for information.
Copy to the Finance Officer (Finance & Accounts Branch), S.V. University, Tirupati, for information.
Copy to the PS/PA to Vice-Chancellor/Rector/Registrar, S.V. University, Tirupati, for information
Copy to the File.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/News Paper/2020-21 Date:16-09-2020.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University – SVU Library – Permission to procure Newspapers and Magazines – Orders – Issued.

Read:- 1. Letter No. SVUL/RR/ Magasines/2020, dated.01-07-2020 of the In-charge Librarian, S.V. University Library, Tirupati, along with its enclosures.
2. Vice-Chancellor (FAC) Orders dated: 08-09-2020.

* * *

ORDER:

Permission is hereby accorded to the In-Charge Librarian, S.V. University Library, Tirupati, to renew and subscribe the following Newspapers and Magazines for the period from **1st April 2020 to 31st March 2021** by following the usual procedure and rules such as obtaining discount etc., limiting the expenditure to the tune of **Rs.1,50,000/- (Rupees One lakh and fifty thousand only).**

1. NEWS PAPERS

I. TELUGU:

1. Andhra Bhumi
2. Andhra Jyothi (3 copies)
3. Andhra Prabha
4. Eenadu (3 copies)
5. Prajasakthi (2 copies)
6. Saakshi (3 copies)
7. Surya
8. Vaartha (2 copies)
9. Visalandhra

II. TAMIL:

10. Dinakaran
11. Dinathandi

III. ENGLISH:

12. Business Line
13. Business Standard
14. Deccan Chronicle (2 Copies)
15. Economic Times
16. Hans India
17. Hindu (3 copies)

2. MAGAZINES

1. Alive
2. Andhra Pradesh
3. Auto Car India
4. Banking Finance
5. Banking Services Chronicle
6. Biology Today
7. Business Economics
8. Business India
9. Business Today
10. Business World
11. Capital Market
12. Careers 360
13. Chemistry Today
14. Civil Service Chronicle
15. Civil Service Times
16. Competition Affairs
17. Competition in Focus
18. Competition Power
19. Competition Refresher
20. Competition Success Review
21. Computer Era (Telugu)
22. Current Affairs (Udyoga Sopanam) (2 copies)
23. Dalal Street
24. Data Quest
25. Dhrishti Current affairs Today
26. DIGIT
27. Down to Earth
28. Economic and Political Weekly (2 copies)
29. Electronics Bazaar
30. Electronics for you
31. Employment News – (2 copies)
32. Femina
33. Forbes India
34. Fortune India
35. Front Line
36. G.K. Refresher
37. General Knowledge Today
38. Good House Keeping
39. Hair
40. Health
41. India Health Care
42. Hindu Dharmam (Telugu)
43. Illustrated Weekly
44. India Today (English)
45. Indian Management
46. Inside Outside
47. Insurance Times
48. Interiors
49. Jagriti
50. Junior Science Refresher
51. Mahendra's master in Current Affairs
52. Mathematics Today

57. Open Source for you
58. Out Look
59. Out Look Business
60. Out Look Money
61. Outlook Traveler
62. P.C. Quest
63. Physics for you
64. Pratiyogita Darpan
65. Prathogita Kiran
66. Readers Digest
67. Renu General Knowledge & World Vision
68. Science India
69. Shine India (Telugu) (2 copies)
70. Sports Man
71. Sports Star
72. The Week
73. Time
74. Udyoga Sopanamu (2 copies)
75. Value Research Mutual Fund Insight
76. Value Research Wealth Insight
77. Vignana Soochika
78. Vijetha Competitions (2 Copies)
79. Vivek (Telugu)
80. Women's Era
81. Wonder World (2 copies)
82. Yoga Quest
83. Yojana (Telugu)

Further, the In-Charge Librarian, SVU Library, Tirupati, is hereby permitted to include the News Papers and Magazines which will come into market based on the request of the Readers, limiting the expenditure to the above Rs.1,50,000/- (Rupees One lakh fifty thousand only).

The expenditure in this regard shall be met from the Budget Head " Block Grant Account – (5) SVU Library Account – (3) Other Charges – (1) Books and Periodicals for the year 2020-2021.

// BY ORDER//

Sd/- P. SREEDHARA REDDY
REGISTRAR

To

The In-Charge Librarian,
S.V. University Library,
Tirupati.

Copy to the Joint Registrar (Finance & Account Branch), S.V. University, Tirupati, for information.
Copy to the Supdt., (A-III/Section) Finance and Account Branch, S.V. University, Tirupati, for information and necessary action.
Copy to the P.A/PS to Vice-Chancellor/Rector/Registrar, S.V. University, Tirupati, for information

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/Indian Journals /2021-22 Date: 06-11-2021.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University – SVU Library – Sanction to renewal / Subscription of Indian Journals for the year 2021-22 – Payment orders – Issued.

Read:- 1. Letter No. 41P/SVUL/IJ/2021-22, dated: 25-08-2021 of the In-charge Librarian, S.V. University Library, Tirupati, along with its enclosures.
2. Vice-Chancellor's Orders dated: 26-10-2021.

* * *

ORDER:

Sanction is hereby accorded to the In-Charge Librarian, S.V. University Library, Tirupati, to renewal and subscribing of Indian Journals (Total No.212 Nos.) as per the list enclosed by limiting the expenditure to Rs.8,50,000/- (Rupees Eighty lakhs and fifty thousand only) for the year 2021-22.

Further, the In-Charge Librarian, SVU Library, Tirupati, is permitted to payment to the different publishers/suppliers for Renewal and Subscription of Indian Journals to SVU Library for the year 2021-22 as per the list, by limiting the expenditure to Rs.8,50,000/- (Rupees Eight lakh and fifty thousand only).

The expenditure in this regard shall be met from the Budget Head " Block Grant Account – (5) SVU Library Account – (3) Other Charges – (1) Books and Periodicals for the year 2021-2022.

// BY ORDER//

Sd/- O. MAHAMMAD HUSSAIN
REGISTRAR

To

The In-Charge Librarian,
S.V. University Library,
Tirupati.

Copy to the Deputy Registrar (Finance), S.V. University, Tirupati, for information.
Copy to the Supdt., (A-III/Section) Finance and Account Branch, S.V. University, Tirupati, for information and necessary action.
Copy to the P.A/PS to Vice-Chancellor/Rector/Registrar, S.V. University, Tirupati, for information.
Copy to File/Bill.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/News Paper & Magazines/2022-23 Date: 02-06-2022.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University – SVU Library – Permission to renewal / Subscription of Newspapers and Magazines – Orders – Issued.

Read:- 1. Letter No. SVUL/RR/ Magasines/2022-23, dated:13-04-2022 of the In-charge Librarian, S.V. University Library, Tirupati, along with its enclosures.
2. Vice-Chancellor's Orders dated: 26-05-2022.

* * *

ORDER:

Permission is hereby accorded to the In-Charge Librarian, S.V. University Library, Tirupati, to renew / subscription the following Newspapers and Magazines for the period from **1st April 2022 to 31st March 2023** and also process the digital signature invoice subscription forms download through websites, invoices received through e-mail, subscription forms enclosed in last page of the magazine, by limiting the expenditure to the **Rs.1,50,000/- (Rupees One lakh and fifty thousand only)**.

1. NEWS PAPERS

I. TELUGU:

1. Andhra Bhumi
2. Andhra Jyothi (3 copies)
3. Andhra Prabha
4. Eenadu (4copies)
5. Prajasakthi (2 copies)
6. Saakshi (3 copies)
7. Surya
8. Vaartha (2 copies)
9. Visalandhra

II. TAMIL:

10. Dinakaran
11. Dinathandi

III. ENGLISH:

12. Business Line
13. Business Standard
14. Deccan Chronicle (2 Copies)
15. Economic Times
16. Hans India
17. Hindu (3 copies)
18. New Indian Express
19. Times of India

2. MAGAZINES

66. Physics for you
67. Pratiyogita Darpan
68. Prathogita Kiran
69. Readers Digest
70. Renu General Knowledge & World Vision
71. Science India
72. Shine India (Telugu) (2 copies)
73. Sports Star
74. Tell Me Why
75. Telugu Velugu
76. The Week
77. Time
78. Udyoga Sopanamu (2 copies)
79. Value Research Mutual Fund Insight
80. Value Research Wealth Insight
81. Vignana Soochika
82. Vijetha Competitions (2 Copies)
83. Vivek (Telugu)
84. Women's Era
85. Wonder World (2 copies)
86. Yojana (English)
87. Yojana (Telugu)
88. Layamanilayam
89. Nartanam
90. Samakalika Sangeetham
91. Samudhra
92. Chemical Today

Further, the In-Charge Librarian, SVU Library, Tirupati, is hereby permitted to include the News Papers and Magazines which will come into market based on the request of the Readers, limiting the expenditure to the above Rs.1,50,000/- (Rupees One lakh fifty thousand only).

The expenditure in this regard shall be met from the Budget Head " Block Grant Account – (5) SVU Library Account – (3) Other Charges – (1) Books and Periodicals" for the year 2022-2023.

// BY ORDER//

Sd/-O. MAHAMMAD HUSSAIN
REGISTRAR

To

The In-Charge Librarian,
S.V. University Library,
Tirupati.

Copy to the Joint Registrar (Finance), S.V. University, Tirupati, for information.
Copy to the Supdt., (A-III/Section) Finance and Account Branch, S.V. University, Tirupati, for information and necessary action.
Copy to the P.A/PS to Vice-Chancellor/Rector/Registrar, S.V. University, Tirupati, for information.
Copy to File/Bill.

//t.c.f.b.o //

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/Pur. of Text books/2021-22. Dated:31-03-2022

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University –S.V. University Library – procure the books required for various Departments of 5 Constituent SVU Colleges and to S.V. University Library , Tirupati – Permission orders – Issued.

Read:- 1. Letter No. SVUL/Books Purchase/2021-22, Dated:08-02-2022, received from the In-Charge Librarian, S.V. University Library, Tirupati.
2. Vice-Chancellor's Orders dated 31-03-2022.

@@@@

ORDER:-

Permission is hereby accorded to the In-Charge Librarian, S.V. University Library, Tirupati, to Purchase of Textbooks, Reference Books and other Reading materials for various Departments of 5 Constituent SVU Colleges and to S.V. University Library, Tirupati, for **Rs.15,00,000/- (Rupees fifteen lakh only)**, by following as usual procedure and CPC norms of 10% Discount for Foreign Publications and 15% for Indian publications and conversion rates as on the date of purchasing the books and **also by conducting Book Exhibition is SVU Library in inviting publishers / book sellers during February and March 2022.** For the year 2021-2022, details as are follow:-

Sl.No.	College	Amount Rs.
1.	SVU College of Sciences	6,20,000.00
2.	SVU College of Arts	4,00,000.00
3.	SVU College of Commerce, Management & Comp. Science	90,000.00
4.	SVU College of Engineering	1,50,000.00
5.	S.V.U College of Pharmacy	40,000.00
6.	SVU Library	2,00,000.00
	TOTAL	15,00,000.00

Sanction is also hereby accorded for payment of an amount of **Rs.15,00,000.00 (Rupees fifteen lakh only)** to In-Charge Librarian, S.V. University Library, Tirupati, towards Purchase of Textbooks, Reference Books and other Reading materials for various Departments of 5 Constituent SVU Colleges and to S.V. University Library, Tirupati,.

The above expenditure shall be met from the Budget Head "Block Grant Section – 5. SVU Library Account – 3). Other Charges – 1). Books and Periodicals for the year 2021-2022

(BY ORDER)

Sd/- O. MAHAMMAD HUSSAIN
REGISTRAR

Copy to the In-Charge Librarian, S.V. University Library, Tirupati, for information and necessary action.
Copy to the Principal, S.V. University College of Sciences, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Arts, S.V. University, Tirupati, for information.
Copy to the Principal, S.V. University College of Commerce, Management Studies, S.V. University, Tirupati, for information

(P.T.O)

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/43401/2020-21.

Date: 31-03-2021

From

The Registrar
S.V. University
Tirupati – 517502

To

The In-Charge Librarian
S.V. University Library
Tirupati.

Sir,

Sub:- S.V. University Library – Renewal and Subscription of Indian Journals (Total No.265 Nos.) to be Subscribing / Renewal of Indian Journals for the year 2020-21 – Permission – Granted – Regarding.

Ref:- 1. Your letter No. 4IP/SVUL/I.J/2020-21, dated: 23-02-2021, together with the Minutes of the Meeting of the Library Committee, dated: 15-02-2021.
2. Vice-Chancellor's Orders dated: 30-03-2021.

@@@

With reference to your letter first cited, I am, by direction, to inform that you are permitted to renewal and subscribing of Indian Journals (List of Indian Journals are enclosed for the year 2020-21) (Total No.265Nos.) to be Subscribing/ Renewal of Indian Journals for the year 2020-21, as per the recommendations of the Library Committee 1st cited list of journals enclosed for the year 2020-2021, by limiting the expenditure of **Rs.8,50,000/- (Rupees Eight lakh and fifty thousand only)** according to the CPC Guidelines and as per the usual procedure stipulated by the University as was done during the previous years.

The above expenditure shall be met from the Budget Head "Block Grant Account – 5). SVU Library Account – (3). Other Charges – (1) Books and Periodicals" for the year 2020-21.

Yours Sincerely
Sd/- P SREEDHARA REDDY
REGISTRAR

Copy to the Principal, S.V.U College of Arts, Tirupati, for information.
Copy to the Principal, S.V.U College of Science, Tirupati, for information.
Copy to the Principal, S.V.U College of Commerce Management and Information Science, Tirupati, for information
Copy to the Principal, S.V.U College of Engineering, Tirupati, for information.
Copy to the Finance Officer (Finance & Account Branch), S.V. University, Tirupati, for information and necessary action
Copy to the Superintendent, A-III/Section, Finance and Account Branch, S.V. University, Tirupati, for information and necessary action.
Copy to the file.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No. D2/SVUL/News Paper/2021-22 Date: 26-08-2021.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University – SVU Library – Permission to renewal / Subscription of Newspapers and Magazines – Orders – Issued.

Read:- 1. Letter No. SVUL/RR/ Magasines/2021-22, dated;15-04-2021 of the In-charge Librarian, S.V. University Library, Tirupati, along with its enclosures.
2. Vice-Chancellor's Orders dated: 21-08-2021.

* * *

ORDER:

Permission is hereby accorded to the In-Charge Librarian, S.V. University Library, Tirupati, to renew / subscription the following Newspapers and Magazines for the period from **1st April 2021 to 31st March 2022** and also process the digital signature invoice subscription forms download through websites by limiting the expenditure to the **Rs.1,50,000/- (Rupees One lakh and fifty thousand only).**

1. NEWS PAPERS

I. TELUGU:

1. Andhra Bhumi
2. Andhra Jyothi (3 copies)
3. Andhra Prabha
4. Eenadu (4copies)
5. Prajasakthi (2 copies)
6. Saakshi (3 copies)
7. Surya
8. Vaartha (2 copies)
9. Visalandhra

II. TAMIL:

10. Dinakaran
11. Dinathandi

III. ENGLISH:

12. Business Line
13. Business Standard
14. Deccan Chronicle (2 Copies)
15. Economic Times
16. Hans India
17. Hindu (3 copies)
18. New Indian Express
19. Times of India

2. MAGAZINES

1. Alive
2. Andhra Pradesh
3. Auto Car India
4. Banking Finance
5. Banking Services Chronicle
6. Biology Today
7. Business Economics
8. Business India
9. Business Today
10. Business World
11. Capital Market
12. Careers 360
13. Chemistry Today
14. Civil Service Chronicle
15. Civil Service Times
16. Competition Affairs
17. Competition in Focus
18. Competition Power
19. Competition Refresher
20. Competition Success Review
21. Computer Era (Telugu)
22. Current Affairs (Udyoga Sopanam) (2 copies)
23. Dalal Street
24. Data Quest
25. Dhrishti Current affairs Today
26. DIGIT
27. Down to Earth
28. Economic and Political Weekly
29. Electronics Bazaar
30. Electronics for you
31. Employment News – (2 copies)
32. Femina
33. Forbes India
34. Fortune India
35. Front Line
36. G.K. Refresher
37. General Knowledge Today
38. Good House Keeping
39. Hair
40. Health
41. India Health Care
42. Hindu Dharmam (Telugu)
43. Illustrated Weekly
44. India Today (English)
45. Indian Management
46. Inside Outside
47. Insurance Times
48. Interiors
49. Jagriti
50. Junior Science Refresher
51. Mahendra's master in Current Affairs
52. Mathematics Today
53. My Mobile
54. National Geographic
55. National Geographic Traveller

61. Outlook Traveler
62. P.C. Quest
63. Physics for you
64. Pratiyogita Darpan
65. Prathogita Kiran
66. Readers Digest
67. Renu General Knowledge & World Vision
68. Science India
69. Shine India (Telugu) (2 copies)
70. Sports Man
71. Sports Star
72. Telugu Velugu
73. The Week
74. Time
75. Udyoga Sopanamu (2 copies)
76. Value Research Mutual Fund Insight
77. Value Research Wealth Insight
78. Vignana Soochika
79. Vijetha Competitions (2 Copies)
80. Vivek (Telugu)
81. Women's Era
82. Wonder World (2 copies)
83. Yojana (Telugu)

Further, the In-Charge Librarian, SVU Library, Tirupati, is hereby permitted to include the News Papers and Magazines which will come into market based on the request of the Readers, limiting the expenditure to the above Rs.1,50,000/- (Rupees One lakh fifty thousand only).

The expenditure in this regard shall be met from the Budget Head " Block Grant Account – (5) SVU Library Account – (3) Other Charges – (1) Books and Periodicals for the year 2021-2022.

// BY ORDER//

Sd/-O. MAHAMMAD HUSSAIN
REGISTRAR

To

The In-Charge Librarian,
S.V. University Library,
Tirupati.

Copy to the Finance Officer (Finance & Account Branch), S.V. University, Tirupati, for information.
Copy to the Supdt., (A-III/Section) Finance and Account Branch, S.V. University, Tirupati, for information and necessary action.
Copy to the P.A/PS to Vice-Chancellor/Rector/Registrar, S.V. University, Tirupati, for information.
Copy to File/Bill.

//t.c.f.b.o.//

DEPUTY REGISTRAR
(SPECIAL CELL)

File No. SCHE-SVU/73/2020-SVU-EHE73
SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No:UGC-I(2)/Lib.Comm./2007 Dated: 08.07.2022

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V.University – Development Branch – SVU Library – Constitution of Library Committee for the Academic year 2022-2023 – Orders – Issued.

Read:- 1. Letter dated: 13.06.2022 of the Librarian I/c, SVU Library, Tirupati.
2. Vice-Chancellor`s Orders dated: 05.07.2022.

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ORDER:

The Hon`ble Vice-Chancellor is pleased to constitute the Library Committee of the University with the following members for the Academic Year 2022-2023:-

1.	The Vice-Chancellor, S.V.University	CHAIRMAN
2.	The Rector, S.V.University	CO-CHAIRPERSON
3.	The Principal, S.V.U.College of CM & CS	MEMBER
4.	The Principal, S.V.U.College of Sciences	MEMBER
5.	The Principal, S.V.U.College of Arts	MEMBER
6.	The Principal, S.V.U.College of Engineering	MEMBER
7.	The Dean, University Development, S.V.University	MEMBER
8.	The Librarian I/c, SVU Library	CONVENOR

All the above members are, therefore, requested kindly to accept the offer and to serve on the Library Committee, with immediate effect for the Academic year 2022-2023.

(BY ORDER)

FOR CIRCULATION : STAFF

Prof. [illegible] Dr. MR

Prof. PJD Dr. YS

Prof. SK

Sd/- Obili Mahammad Hussain
REGISTRAR

To

The Members of the Committee.

Copy to the Librarian I/c, SVU Library for information and necessary action.
Copy to all the Principals/Heads of Departments of SVU Colleges of Arts/Sciences/Engg/ CM & CS, Tirupati.
Copy to all the Joint Registrar, (Finance & Accounts Branch), SVU Office, Tirupati.
Copy to the Controller of Examinations, S.V.University, Tirupati.
Copy to PS to the Vice-Chancellor/Rector/Registrar, S.V.University, Tirupati.
Copy to File.

//t.c.f.b.o.//

K. Annapurnamma
DEPUTY REGISTRAR
(DEVELOPMENT BRANCH)