

A.S.D. Government Degree College for Women (Autonomous), Kakinada
B.Com General Fee Account

UTILISATION CERTIFICATE

Certified that an amount of **Rs.10,93,700** /- (Rupees Ten Lakhs Ninty three thousand Seven hundred only) has been utilized by A.S.D. Government Degree College for Women (A), Kakinada,A.P. during the Academic Year towards Expenditure and **Rs.12,08,851** /- (Rupees Tweleve Lakhs eight thousand Five hundred and One only) B.Com General Fee received during the year 2022-2023.

Income and Expenditure for the Academic year 2022-23			
INCOME	Rupees	EXPENDITURE	Rupees
1.Amount Credited from National Skill Development Corporation , New Delhi, for Tailoring course	1,32,000	1.National Seminar Physics & Chemistry Dept (ONGC)	100000
2. ONGC Funds Harghar Tiranga	20,000	2. Hargha Tiranga (ONGC)	20000
3. ONGC Funds for Azadika Amrut Mahotsav	20,000	3.Audit fee for Ladies Toilets (ONGC)	2000
4.ONGC CSR Funds for JKC	8,00,000	4.Azadika Amrut Mahotsav (ONGC)	20000
5.Intrest	26,650	4. JKC Computer & Printers (ONGC CSR)	800000
6.NSDC Data Entry Operator	2,09,851	5. Skill development Tailoring course	103700
		6. Skill development Date entry Operator	48000
Total	12,08,501	Total	10,93,700

V. Ananta Lalghani
PRINCIPAL
A.S.D.GOV.T.DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA

Signature

Chartered Accountant (with seal)



For **SIKHI VAHANA & Co.,**
Chartered Accountants

Ummam

CA. VOLETY SUBRAHMANYAM
M.No. 019783 FRN 0038618

A.S.D. Government Degree College for Women (Autonomous), Kakinada

B.Com General Fee Account

UTILISATION CERTIFICATE

Certified that an amount of **Rs.19,06,408 /-** (Rupees Ninteen Lakhs Six thousand Four hundred and Eight only) has been utilized by A.S.D. Government Degree College for Women (A), Kakinada,A.P. during the Academic Year towards Expenditure and **Rs.1,89,876 /-** (Rupees One Lakh Eight nine thousand Eight hundred and Seventy six only) B.Com General Fee received during the year 2021-2022 .

Income and Expenditure for the Academic year 2021-22			
INCOME		EXPENDITURE	
	Rupees		Rupees
1. Intrest	89,876	1. Three Tier Bunk Beds (ONGC Funds)	19,06,408
2. ONGC funds National Seminar Physics & Chemistry	100000		
Total	1,89,876	.Total	- 19,06,408

V. Ananta Balchami
PRINCIPAL
A.S.D. GOVT. DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA

Signature
Chartered Accountant



For **SIKHI VAHANA & Co.,**
Chartered Accountants

V. Ananta Balchami
CA. VOLETY SUBRAHMANYAM
M.No. 019783 FRN 003861S

A.S.D. Government Degree College for Women (Autonomous), Kakinada
B.Com General Fee
UTILISATION CERTIFICATE

Certified that an amount of Rs.11,17,484/- (Rupees Eleven Lakhs Seventeen thousand four hundred and eighty four only) has been utilized by A.S.D. Government Degree College for Women (A), Kakinada, A.P. during the Academic Year towards Expenditure and Rs.39,66,428/- (Rupees Thirty Nine Lakhs Sixty six thousand Four hundred and twenty eight only) from B.Com General Fee received during the year 2019-2020.

Income and Expenditure for the Academic year 2019-2020

INCOME	Rupees	EXPENDITURE	Rupees
1. Intrest	41,340	1. Fund received from St Teresa, Eluru sanctioned to faculty	97500
2. ONGC Funds	9,80,000	2. Computer Programming & Training Class	25000
3. ONGC CSR Funds for 3 Tier bunk Beds	17,91,240	3. IQAC Workshop	50000
4. ONGC Swatch Pakwada Funds	8,77,248	4. Physics dept Equipment (ONGC Funds)	158870
5. Amount deposited	2,12,500	5. One week students Training Programme Chemistry	15000
6. National Seminar Registration Fee from Commerce & Economics dept	6700	6. Independence day Refreshments	15000
7. ANUR Sports Amount (Recouped)	57,400	7. Sports ANUR (Recoupment basis)	57400
		8. Website development	5000
		9. College land Survey	15140
		10. Hostel (Recoupment basis)	62000
		11. R.O Plant Installation (ONGC)	300000
		12. Civil Works (ONGC)	40000
		13. Cycle Shed construction (ONGC)	208074
		14. Ladies Toilet construction first Installment	68500
Total	39,66,428	Total	11,17,484

V. Ananta Lakshmi
PRINCIPAL
A.S.D. GOVT. DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA

Signature
 Chartered Accountant (with seal)



For SIKHI VAHANA & Co.,
 Chartered Accountants

CA. VOLETY SUBRAHMANYAM
CA. VOLETY SUBRAHMANYAM
 M.No. 019783 FRN 003861S

PROCEEDINGS OF THE DISTRICT COLLECTOR: EAST GODAVARI: KAKINADA.

PRESENT: SRI C.HARI KIRAN, I.A.S.,

PROCEEDING NO.310/MPLADS/MP-LS/KKD/2019, Dt. 15-03-2022.

Sub: MPLADS - 17th Lok Sabha - 2019-20 - Smt. Vanga Geetha Viswanath, Hon'ble M.P. (LS), Kakinada - Cancellation of the work & Proposal of alternative work - Administrative Sanction - Orders - Issued.

Ref : 1.This office Proceedings even No., dt.17-11-2019.
 2.This office Proceedings even No., dt.16-06-2020.
 3.Lr.No.MPLADS/Kakinada MP/2019-20/24, Dt.20-01-2022 of Smt. Vanga Geetha Viswanath, Hon'ble M.P(LS), Kakinada.
 4.This office letter even No., dt.27-01-2022 & 01-02-2022.
 5.Roc.No.2013/20-E5, dt.04-03-2022 of the Commissioner, Municipal Corporation, Kakinada.

ORDER :

In the reference 1st read above, Administrative sanction has been accorded to the following work as shown in the Table-I with an estimated cost of Rs.50.00 Lakhs as proposed by the Hon'ble M.P(LS), Kakinada under MPLADS of Kakinada constituency for the year 2019-20 and entrusted to the Commissioner, Municipal Corporation, Kakinada.

In the reference 2nd read above, an amount of Rs. 25.00 lakhs has been released as 1st installment for grounding of the work.

In the reference 3rd read above, the Hon'ble M.P(LS), Kakinada has proposed alternative work as shown in the Table-II with an estimated cost of Rs.50.00 lakhs by duly cancelling the work as shown in the Table-I with an estimated cost of Rs.50.00 lakhs for the year 2019-20 and requested to issue Administrative Sanction.

Table-I: Earlier Sanctioned work now cancelled: (Rs. In lakhs)

Work. ID	Municipal Corporation	Division	Name of the work	Estt. Cost	Cate gory	1st instalment released	Executive Agency
1	Kakinada	34 th Division	Construction of Additional Class Rooms to PR Govt. Junior College Building, Kakinada.	50.00	Gen	25.00	Commissioner, Municipal Corporation, Kakinada

Table-II : Work now sanctioned (Rs. In Lakhs)

S. No.	Municipal Corporation	Division	Name of the work sanctioned	Estt. Cost	Cate gory	Executive Agency
1	Kakinada	16 th Division	Construction of Additional Class Rooms to AS Degree College for Women (A), Kakinada.	50.00	Gen	Commissioner, Municipal Corporation, Kakinada

The administrative sanction is hereby accorded to the above work shown in Table -II with an estimated cost of Rs.50.00 Lakhs by duly cancelling the work given in the Table-I with an estimated cost of Rs.50.00 lakhs as proposed by the Hon'ble MP(LS), Kakinada for the year 2019-20 and entrusted to the Commissioner, Municipal Corporation, Kakinada and also directed to refund the Rs.25.00 lakhs (Rupees Twenty five lakh only) for cancelled work.

The Implementing Agency is directed to follow the following guidelines while executing the work now sanctioned.

1. The Executing Agency is directed to submit Technical Estimates, attested copy of M-Book after recording the measurements of the work, Photos before commencement

and present stage of the work along with inspection report of Mandal Special Officer to the Chief Planning Officer, Kakinada for release of 1st instalment.

2. The work sanctioned now under MPLADS should be completed within Six months period from the date of sanction as per MPLADS guidelines. Any delay in grounding and completion of work the Executing Agency have to furnish reasons for such delay to the District Collector. Delay without sufficient cause, the Executing Agency will be held responsible for further cause of action.
3. Administrative charges, Centage charges, Supervision charges should not be collected.
4. If the work is dovetailed with other fund, the amount sanctioned under other than MPLADS if any (other fund) should be fully utilized first. After completion of the other fund only the MPLADS fund should be utilised.
5. The work sanctioned under SC/ST areas should be executed in SC/ST areas only.
6. As per the guidelines the site of the construction/creation of asset must be owned by the Government. No work shall be taken up in private land / land owned by religious faith group.
7. The Executing Agency is requested to execute the above sanctioned work duly following the MPLADS guidelines and instructions issued from time to time from this office.
8. The Executing Agency shall maintain separate cash books and accounts for the expenditure incurred on various work for each Constituency i.e. without clubbing with other funds or other MP funds.
9. For release of final installment, the Executing Agency should furnish first Photo before execution and second photo after execution with plaque indicating details of work and Xerox copy of M-Book, UC of 1st installment funds released, work completion certificate along with Mandal Special Officer Inspection Report.
10. Work plaque should be displayed in Telugu carrying the description "MPLADS work" with the name of Hon'ble MP indicating funds details. Protocol should be observed scrupulously at work site with all details (as per rule 3.22 of MPLADS guidelines).
11. All MPLADS sanctioned work should be informed to concerned Hon'ble M.Ps for foundation and inauguration.
12. After completion of the work, the Community asset is to be handed over to the appropriate authority for the safe custody and usage of Community.
13. The Interest accrued on the released amounts, unspent / savings if any per each work available should be refunded to the District Collector.
14. Separate Asset register has to be maintained each MP wise for all works.
15. Deviation of MPLADS guidelines is quite irregular and is liable for punishment in addition to recovery of amount from the Executing Agencies concerned. False reporting if any, the Executing Agency will be held responsible.
16. Payment of excess amount over the estimate cost of the work sanctioned is strictly prohibited under MPLADS guidelines. The funds released should not be diverted to any other purpose.
17. All the work which have estimated cost of more than Rs.10.00 Lakhs should have to be quality checked by the quality control. The claim for 2nd and final installment should follow the quality control check report.
18. The Executing Agency shall furnish monthly progress MP-wise, Year-wise & Work-wise are to be updated in CPOs office and handed over hard copy of not started work along with specific reasons.
19. Executing Agency shall ensure the work taken up now are completed and brought to furnished stage after utilizing the funds now released. No work shall be kept incomplete stage after utilization of budget.

DISTRICT COLLECTOR,
EAST GODAVARI DIST, KAKINADA.

To
The Commissioner, Municipal Corporation, Kakinada.
Copy to Smt. Vanga Geetha Viswanath, Hon'ble M.P. (LS), Kakinada for favour of information.

PROCEEDINGS OF THE DISTRICT COLLECTOR: KAKINADA: KAKINADA

PRESENT: Dr. KRITIKA SHUKLA, I.A.S.,

PROCEEDINGS NO.310/MPLADS/MP-LS/KKD/2019, Dt.10-05-2022.

Sub: MPLADS - 17th Lok Sabha - 2019-20 - Smt. Vanga Geetha Viswanath, Hon'ble M.P. (LS), Kakinada - 1st instalment funds adjustment of Rs.25,00,000/- for cancelled work previously released of 1st instalment to the Commissioner, Municipal Corporation, Kakinada - Orders- Issued.

Read: 1.This Office Proceedings even No., dt.16-06-2020 & dt.15-03-2022.

2.Roc.No.2013/20-E5, Dt.07-05-2022 of the Commissioner, Municipal Corporation, Kakinada.

3.MPLADS Guidelines, June, 2016 received from Govt. of India, New Delhi.

ORDER:

In the reference 1st read above, Administrative Sanction was accorded for the following work with an estimated cost of Rs.50,00,000/- under MPLADS 2019-20 as consented by Smt. Vanga Geetha Viswanath, Hon'ble M.P. (LS), Kakinada and entrusted to the Commissioner, Municipal Corporation, Kakinada for execution.

Table-I: Adjustment of 1st instalment for newly sanctioned works (In Rupees)

Work No.	Municipal Corporation	Division	Name of the work	Estt. Cost	1st install. (50%) amount now adjusted
386	Kakinada	16 th Division	Construction of Additional Class Rooms to AS Degree College for Women (A), Kakinada	50,00,000	25,00,000

In the reference 2nd read above, the Commissioner, Municipal Corporation, Kakinada has submitted technically sanctioned estimates for Rs.50,00,000/- to the above work and requested to release the 1st installment (50%) of Rs.25,00,000/- (Rupees Twenty five lakhs only) for the above work.

In the reference 1st read above, Rs.25,00,000/- has already been released as 1st instalment for cancelled work mentioned in Table-II.

Table-II: Cancelled Work and already 1st instalment released: (In Rupees)

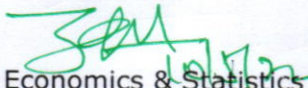
Work ID	Municipal Corporation	Division	Name of the work	Estt. Cost	1 st instalment already released
1	Kakinada	34 th Division	Construction of Additional Class Rooms to PR Govt. Junior College Building, Kakinada	5000000	2500000

Therefore, sanction is hereby accorded to adjust an amount of Rs.25,00,000/- (Rupees Twenty five lakhs only) i.e. 50% of the estimated value of the work to the Commissioner, Municipal Corporation, Kakinada for execution of the work shown in Table-I which was already released to the cancelled work in Table-II from Hon'ble MP(LS), Kakinada funds.

The Commissioner, Municipal Corporation, Kakinada is requested to submit 2nd & Final Installment proposal along with U.C. for the 1st installment fund released, copy of M.Book, Photos of the work first taken before execution and second after execution covering with plaque to release balance 50% amount. The Work shall be completed within 6 months.

Sd/-Kritika Shukla
DISTRICT COLLECTOR
KAKINADA.

//t.c.f.b.o.//


District Economics & Statistics Officer,
Kakinada.

To

The Commissioner, Municipal Corporation, Kakinada.
Copy submitted to Smt. Vanga Geetha Viswanath, Hon'ble M.P. (LS), Kakinada for favour of information.

PROCEEDINGS OF THE DISTRICT COLLECTOR, KAKINADA.

PRESENT: Dr. KRITIKA SHUKLA, I.A.S.,

Proceedings No.310/MPLADS/MP-LS/KKD/2019, dt.23-09-2023

Sub: MPLADS (17th LS) - 2019-20 - Smt. Vanga Geetha Viswanath, Hon'ble MP (LS), Kakinada Parliamentary Constituency - Financial sanction accorded to release of 2nd & Final installment of Rs.22,94,464/- to the Commissioner, Municipal Corporation, Kakinada - Orders - Issued.

Read: 1.This office Proceedings even No., dt.10-05-2022.
2.Rc.No.1776/2022/E5, dt.14-09-2023, of the Commissioner, Municipal Corporation, Kakinada.
3.MPLADS Guidelines, June, 2016 received from Govt. of India, New Delhi.

ORDER:

As consented by the Hon'ble MP(LS), Kakinada, Administrative sanction was accorded to the following work with an estimated cost of Rs.50,00,000/- under MPLADS 2019-20 funds of Hon'ble MP(LS), Kakinada and entrusted the work to the Commissioner, Municipal Corporation, Kakinada and financial sanction of MPLADS Share amount has been accorded and released an amount of Rs.25,00,000/- as 1st installment for grounding of the following work vide reference 1st read above.

In the reference 2nd read above, the Commissioner, Municipal Corporation, Kakinada has submitted the U.C. for 1st installment funds, M. Book Copy, Work Completion Report, Mandal Special Officer Inspection Report, Quality Control Report & Photos of the work and with a request to release the Final Installment of Rs.22,94,464/-. The details are as follows:

(In Rupees)							
Work ID.	Municipal Corporation	Division	Name of the work sanctioned	Estt. Cost	1 st install. already Released	Total Value of work done	Final Installment now Released
366	Kakinada Municipal Corporation	16 th Division	Construction of Additional Class Rooms to AS Degree College for Women (A), Kakinada	5000000	2500000	4794464	2294464

Therefore, financial sanction is hereby accorded to release of Rs.22,94,464/- (Rupees Twenty two lakh ninety four thousand four hundred and sixty four only) to the Commissioner, Municipal Corporation, Kakinada as 2nd & final installment through NEFT to his account from the MPLADS of Hon'ble MP (LS), Kakinada Parliamentary Constituency for the year 2019-20 for execution of the above work as detailed below.

::2::

(In Rupees)

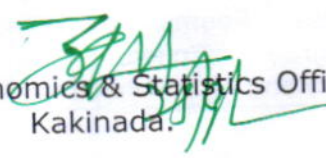
Sl. No.	Name of the Executing Agency	Account Number	Branch Name	IFSC Code	Amount now transferred
1	Commissioner, Municipal Corporation, Kakinada.	028001002743	ICICI Bank, Subhash Road Kakinada	ICIC0000280	22,94,464

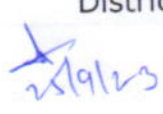
The Branch Manager, IDBI Bank, Kakinada is requested to transfer the sanctioned amount of Rs.22,94,464/- (Rupees Twenty two lakh ninety four thousand four hundred and sixty four only) to the Bank account of the Commissioner, Municipal Corporation, Kakinada through NEFT as stated above by debiting the funds to the **A/c.No.0093104000196451** of the District Collector, Kakinada in respect of Smt. Vanga Geetha Viswanath, Hon'ble MP (LS), Kakinada Parliamentary Constituency.

The Commissioner, Municipal Corporation, Kakinada is hereby requested to submit the Final Utilization Certificate & Asset Handing Over Certificate to the User Group to the above work and remit the unspent balance, Interest accrued if any to the District Economics & Statistics Officer, Kakinada within one month.

Sd/-Kritika Shukla,
District Collector,
Kakinada.

//t.c.f.b.o.//


District Economics & Statistics Officer,
Kakinada.


To
The Commissioner, Municipal Corporation, Kakinada.
The Branch Manager, IDBI Bank, Kakinada.
Copy to the District Economics & Statistics Officer, Kakinada for necessary action.
Copy submitted to Smt. Vanga Geetha Viswanath, Hon'ble MP (LS), Kakinada
Parliamentary Constituency for favour of information.

GSTIN : 37AUQPM0779C1ZB

TAX INVOICE

Cell : 96766 70962

RAZZAKH SEWING MACHINE AGENCY**SHIELA AUTHORISED DEALER**

Church Centre, PITHAPURAM

Buyer's Name: <i>The Principal, A.S.D.</i>	Date: <i>21/02/92</i>
Address: <i>Government degree college for women (Autonomous)</i>	Invoice: 283
GSTIN: <i>Jagannaickpur,</i>	Mode of Payment: <i>P.P.</i>
Cell: <i>Kakinada.</i>	Place of Supply: <i>Kakinada</i>
	State: <i>Andhra Pradesh</i>
	Code: <i>37</i>

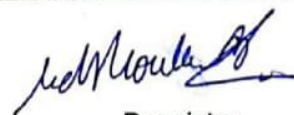
SI No.	DESCRIPTION	HSN Code	Qty.	Rate	Per Each	Amount Rs.	Ps.
1	<i>Sewing machine top</i>	<i>8452</i>	<i>05</i>				
2	<i>" " stand</i>	<i>8452</i>	<i>05</i>				
3	<i>" " table</i>	<i>8452</i>	<i>05</i>				
						<i>29018 00</i>	
Total Amount Before Tax :						<i>29018 00</i>	
Add : CGST <i>6%</i>						<i>1741 00</i>	
Add : SGST <i>6%</i>						<i>1741 00</i>	
Add : IGST :							
Tax Amount : GST :							
Total Amount After Tax :						<i>32500 00</i>	
E. & O.E							

Total Value with Tax *32500/-* Rupees *Thirty two thousand five hundred only*
 Total Tax *3482/-* Rupees *Three thousand four hundred and eighty two only*

Bank Details :

A/c Holder Name : **Razzakh Sewing Machine Agency**
 Account No : **0728002100024738**
 Bank Name : **Panjab National Bank**
 IFSC Code : **PUNB0072800**

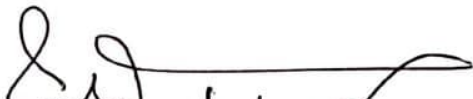
I Declare that this bill is true and Correct

For **RAZZAKH SEWING MACHINE AGENCY**


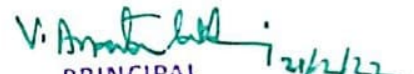
Proprietor

Certificate

This is to certify that Five Mosco Sewing Machines are received in Good Condition. These Sewing machines are donated by Ms. Siruha, Proprietor AAROH - Tailoring Services, Hyderabad to Conduct SELF EMPLOYED TAILOR COURSE IN PMKVY 3.0 Scheme under SKILL HUB INITIATIVE PMKVY 3.0. They were entered in the stock Register Page no. 5. The value of of the Machines is ₹32,500/- (Thirty Two Thousand Five Hundred only) is paid by Ms. Siruha.


21/2/2022

C.V.M. SARMA
Lecturer in Chemistry
Coordinator for SHI,
(PMKVY-3.0)


PRINCIPAL
A.S.D. GOVT. DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA

GSTIN : 37AJIPA3989K1ZQ

ESTD : 1990

Prop. : Mohammad Ali

Cell : 99126 98810

RAZZAKH SEWING MACHINE COMPANY

DEALERS IN : SEWING MACHINES, MOTORS & SPARES, ETC.,

Distributors : SHIELA SEWING MACHINES

D.No. 20-11-26, Opp. Surya Paper Mart, Majestic Street, KAKINADA.

Reverse Charge : Y/N

TAX INVOICE CASH / CREDIT

State Code : 37

DETAILS OF RECEIVER

Name : PYDDAH VENKATANARAYANA.....

Address : SUSEELA RAGHAVA RAJNAMMA.....

GSTIN : ACADEMY OF EDUCATION.....

Aadhar Card No : KAKINADA.....

Invoice No : 626

Date : 26.02.2022

Transport :

Vehicle No :

Place of Supply : KAKINADA

S. No.	Description of Goods	HSN Code	QTY	Rate	Amount
01	USHA CHAMPION Sewing Machine Complete set	9452	05	500357	29017.86

Total Invoice Amount in words :

Thirty two thousand five hundred only

BANK DETAILS :

Bank Name : HDFC

Bank A/C : 50200029964682

Bank IFSC : HDFC0000426

PAN : 37AJIPA3989K

Terms & Conditions :

Cheque held for 65000/- vide no 396749

Total Before Tax

29017.86

Add CGST 6 %

1741.07

Add SGST 6 %

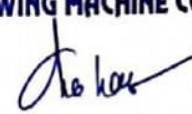
1741.07

Add IGST %

Total Amount After Tax

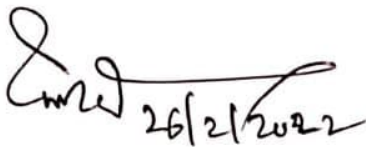
32500.00

For RAZZAKH SEWING MACHINE COMPANY


 Authorised Signatory

Certificate

This is to Certify that Five USHA CHAMPION Sewing Machines are received in Good Condition. These Sewing Machines are donated by PYDAH Venkatanarayana Suseela Raghava Ratnamma Academy of Education, Kakinada to Conduct Self Employed Tailor Course in PMKVY 3.0 Scheme Under SKILL HUB INITIATIVE. They were entered in the stock Register Page no: 5. The value of the Machines is Rs 32,500/- (Thirty Two Thousand Five Hundred only) is paid by Sri Pydah Venkateswara Rao garu.


26/2/2022

(V.M. SARMA)
Lecturer in Chemistry
Coordinator for SHI,
(PMKVY 3.0)


PRINCIPAL
A.S.D. GOVT. DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA

6300133934

GSTIN : 37AJIPA3989K1ZQ

ESTD : 1990

Prop. : Mohammad Ali

Cell : 99126 98810

RAZZAKH SEWING MACHINE COMPANY

DEALERS IN : SEWING MACHINES, MOTORS & SPARES, ETC.,

Distributors : SHIELA SEWING MACHINES

D.No. 20-11-26, Opp. Surya Paper Mart, Majestic Street, KAKINADA.

Reverse Charge : Y/N

TAX INVOICE CASH / CREDIT

State Code : 37

DETAILS OF RECEIVER

Name : P. Y. DAH VENKATA NARAYANA

Address : Susheela Raghava Ratnamma

GSTIN : academy of education

Aadhar Card No : kakinada

Invoice No : 627

Date : 26.02.2022

Transport :

Vehicle No :

Place of Supply : KAKINADA

S. No.	Description of Goods	HSN Code	QTY	Rate	Amount
01	USHA CHAMPION Model Sewing Machine Complete first machine	8452	05	5803.57	29017.86

Total Invoice Amount in words :

Twenty two thousand five hundred only

BANK DETAILS :

Bank Name : HDFC

Bank A/C : 50200029964682

Bank IFSC : HDFC0000426

PAN : 37AJIPA3989K

Total Before Tax 29017.86

Add CGST 6% 1741.07

Add SGST 6% 1741.07

Add IGST %

Total Amount After Tax 32500.00

For RAZZAKH SEWING MACHINE COMPANY


Terms & Conditions :

Recd chd for Rs 65000/- vide no 296749

Authorized Signatory

Certificate

This is to certify that Five USHA CHAMPION Sewing Machines are received in good condition. These Sewing Machines are donated by PYDADI Venkatanarayana Suseela Raghava Ratnamma Academy of Education, Kakinada to conduct Self Employment Tailor Course in PMKVY 3.0 Scheme Under SKILL HUB INITIATIVE. They were entered in the stock Register Page No: 5. The value of the Machines is Rs 32,500/- (Thirty two Thousand Five Hundred only) is paid by Sri Pydadi Venkateswara Rao garu.


26/2/2022
V.M. SARMA
Lecturer in Chemistry
Coordinator for SHI,
(PMKVY 3.0)


26/2/22
PRINCIPAL
A.S.D. GOVT. DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA