



GOVT. DEGREE COLLEGE

(AFFILIATED TO KRISHNA UNIVERSITY)

AVANIGADDA, NAAC-B

ISO 50001: 2011, ISO 14001:2015, ISO 9001:2015

CRITERIA 4

4.3.1 (Additional Information)

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.



GOVT. DEGREE COLLEGE

(AFFILIATED TO KRISHNA UNIVERSITY)

AVANIGADDA, NAAC-B

ISO 50001: 2011, ISO 14001:2015, ISO 9001:2015

4.3.2 Bandwidth of the Internet Connection in the Institution

This is to certify that the following bandwidth of internet connection is available in the institution.

S.No	Internet Connection	Bandwidth
1	BSNL	50 Mbps


PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

Bills regarding hardware, software and any other ICT related.

Date: 4/12/17
Dial: 8019614971

CASH / CREDIT BILL

IMPACT Computers

SALES & SERVICING POINT

Main Road, AVANIGADDA - 521 121

Govt. DEGREE COLLEGE, AVANIGADDA

Description of the Item	Quantity	Amount	
		Rs.	Ps.
Low value cables	20	150	00
Comp. OS	3	900	00
Printer Refin		800	00
Cartridges	5	1500	00
System Service	1	300	00
Gal- 6 to Gal- 6 Unit	2	120	00
Rotary	1	120	00
Total		3500	00

PAID AND CANCELLED
PRINCIPAL

Admitted to...
Rs. 3500

* Goods once sold can not be taken back
* Warranty relates to respective Service centres

Rupees _____ only.

For Impact Computers

No. 47

CASH BILL

Date 22/2/18

VIMALA COMPUTERS SALES & SERVICES



Prop: K. SUNIL

Opp: Galigopuram, Main Road,
AVANIGADDA - 521121,

Sri. Degree College Av. (Lab 1)

S.No.	PARTICULARS	Rate	Rs.	Ps.
①	Installing OS	5x200	1000/-	
	one thousand rupees only.		1000	

[Handwritten signature]

[Handwritten signature]
Signature.

23

CASH / CREDIT BILL

Date: 1/6/18

Dial : 8019614971



IMPACT Computers

SALES & SERVICING POINT

Main Road, AVANIGADDA - 521 121

Sri / Smt. Govt. Degree College, Avani gadda

*Done
1/6/18*

S.No	Description of the Item	Quantity	Amount	
			Rs.	Ps.
	cartridge xerox <i>Principal</i>	08x300	2,400/-	
2.	Printer Samsung Problem	1	1200/-	
3.	cat six 29 mm	29x20	580/-	
Admitted and Passed for			Rs. 4,180/-	
			<i>Principal</i>	

* Goods once sold can not be taken back
 * Warranty matter relates to the respective Service centres only

Total 4,180/-

Rupees _____ only

For Impact Computers

CASH BILL

Date: 10/5/19..

COMPUTERS SALES & SERVICES

Prop: K. SUNIL

Opp: Galigopuram, Main Road,

AVANIGADDA

Gov Degree College Avg.

PAID AND CANCELLED

Sri

S.No.	PARTICULARS	Rate	Rs.	Ps.
(1)	Cartridge Filling	200x9	1,800/-	
(2)	Cleaning Blades	150x5	750/-	
(3)	Ac repair gas + Copper wire	2000 2x	4000/-	
(4)	Cartridge Filling	200x 12	2,400/-	
5	Drum + Blade	300	300/-	
6	Teflon Sheet	1x200	200/-	
7	HP Power Board	1,300	1,300/-	
8	HP Data Board	850	850/-	
9	Banner 2		800/-	
10	Lapcare Cartridge		500/-	
Admitted for			12,900	
Rs. 12,900				

Principal Signature

CS Scanned with CamScanner

CASH BILL

Date: 10/11/20

VIMALA COMPUTERS SALES & SERVICES



Prop : K. SUNIL
Opp : Galigopuram, Main Road,
AVANIGADDA. - 521121,

Sri. Gov. Degree College Avanigadda.

S.No.	PARTICULARS	Rate	Rs.	Ps.
①	Ricoh MF 2004 Model Cartridge	1	1050/-	
②	HP Laserjet Printer Section and Clich		1550/-	
Admitted and Passed for Bs. 2600.....				
Principal			2,600/-	

PAID AND CANCELLED
D. Principal

VIMALA COMPUTERS
SALES & SERVICES
Opp Galigopuram,
AVANIGADDA - 521121
Cell . 9959969022

CASH BILL

Date 3/11/22

VIMALA COMPUTERS SALES & SERVICES



Prop : K. SUNIL

Opp : Galligopuram, Main Road,
AVANIGADDA - 521121,

Sri Gov Degree College Avg.

S.No.	PARTICULARS	Rate	Rs.	Ps.
①	Cartridge-refilling	2+2 150	600/-	
②	Electric Spike		350/-	
③	Bio-metric charges	-2 300/-	600/-	
④	Spiral Binding		135/-	
⑤	HP LaserJet 1020 plus Drum	1	200/-	
⑥	HP Laser Jet 1020 clutch	1	300/-	
⑦	Batteries	2	20/-	
	Cartridge Refilling	1	150/-	
			<u>2355</u>	

PAID AND CANCELLED

Identified and Passed for
Rs. 2355

Principal.

K. Sunil
Signature

INTERNET PAYMENT BILLS

बीएसएनएल - कृष्णा दूरसंचार जिला BSNL - KRISHNA TELECOM DISTRICT 4392439
 विल/डिमांड नोट की रसीद RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 The Principal VJW0013215061700006 फोलियो FOLIO : विजयवाडा VJA 00132, Avanigadda

नाम NAME : 8671273008 भुगतान की तिथि PAID ON 9029370600
 रसीद सं RECEIPT NUMBER : खाता सं 1449/-
 टेलिफोन सं TELEPHONE NUMBER : ACCOUNT NUMBER :
 बिल/डी.एन.सं BILL/D.N.No. : (Inr) One Thousand Four Hundred Forty-Nine Only

₹ Rs. CASH USER:b198203403

भुगतान कोड PAYMENT CODE भुगतान का ढंग MODE OF PAYMENT

बीएसएनएल - कृष्णा दूरसंचार जिला BSNL - KRISHNA TELECOM DISTRICT 4607090
 विल/डिमांड नोट की रसीद RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 The Principal (Paid by me 1046/-) फोलियो FOLIO : विजयवाडा VJA [REDACTED]

नाम NAME VJW0013202061800002 02-06-2018 AT 00132, Avanigadda
 रसीद सं RECEIPT NUMBER : 8671273008 भुगतान की तिथि PAID ON 9029370600
 टेलिफोन सं TELEPHONE NUMBER : Govt. Degree College AVANIGABDA, Krishna Dist ACCOUNT NUMBER : 1046/-
 बिल/डी.एन.सं BILL/D.N.No. : (Inr) One Thousand Forty-Six Only

₹ Rs. CASH USER:b198203403

भुगतान कोड PAYMENT CODE भुगतान का ढंग MODE OF PAYMENT

Paid by me
Govt. Degree College AVANIGABDA, Krishna Dist


बीएसएनएल - कृष्णा दूरसंचार जिला BSNL - KRISHNA TELECOM DISTRICT 5143820
 बिल/डिमांड नोट को रसीद RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 फोलियो FOLIO : विजयवाडा VJA [REDACTED]

नाम NAME :
 रसीद सं RECEIPT NUMBER : **The Principal**
 टेलिफोन सं TELEPHONE NUMBER : **VJW0013225061900017**
 बिल/डी.एन. सं BILL/ D.N.No. : **8671272261**

भुगतान को तिथि PAID ON :
 खाता सं 25-06-2019 . AT 00132,Avanigadda
 ACCOUNT NUMBER :
 राशि AMOUNT : **9029370620**

र Rs. **(NINE HUNDRED AND SIXTY FIVE ONLY)** 965/- *paid by me*

डी.डी. सं व तिथि D.D./CHECK NUMBER/DATE :
 भुगतान कोड PAYMENT CODE : **PRINCIPAL**

Govt. Degree College,
CD AVANIGADDA, Krishna Dist CASH USER: 6198203918


बीएसएनएल - कृष्णा दूरसंचार जिला BSNL - KRISHNA TELECOM DISTRICT 5143821
 बिल/डिमांड नोट को रसीद RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 फोलियो FOLIO : विजयवाडा VJA [REDACTED]

नाम NAME :
 रसीद सं RECEIPT NUMBER : **The Principal**
 टेलिफोन सं TELEPHONE NUMBER : **VJW0013225061900018**
 बिल/डी.एन. सं BILL/ D.N.No. : **8671273008**

भुगतान को तिथि PAID ON :
 खाता सं 25-06-2019 . AT 00132,Avanigadda
 ACCOUNT NUMBER :
 राशि AMOUNT : **9029370620**

र Rs. **(NINE HUNDRED AND FIFTY SEVEN ONLY)** 957/- *paid by me*

डी.डी. सं व तिथि D.D./CHECK NUMBER/DATE :
 भुगतान कोड PAYMENT CODE : **PRINCIPAL**

Govt. Degree College,
AVANIGADDA, Krishna Dist.

ENG 53



BHARAT SANCHAR NIGAM LIMITED

DEMAND NOTE

Office of the G. M. T. D. VIJAYAWADA

Demand Note No. 272261 - JTD(AVI)

Dated: 14-02-2020

THE PARTICULARS OF DEMAND ARE GIVEN BELOW

THIS DEMAND NOTE IN 3 COPIES ALONG WITH CASH/ BANK DRAFT SHOULD BE PRESENTED AT THE CASH COUNTER BOYAPATI BUILDINGS, VIJAYAWADA - 10 PAYABLE ON OR BEFORE

Details of charges

Rs.

P.

Advanced payment 11000/-
CN-272261

UN NO | 2019-2020

(Paid for Rs 11,000/- Rupees Eleven thousand only) PRINCIPAL 13/2/2020

Commercial Officer
Office of G. M. T. D. Vijayawada
(See instructions reverse)

Govt. Degree College,
AVANIGADDA, Krishna Dist.

Rupees

Eleven thousand rupees only.

Signature and stamp

MENTS ONLY

ENG 53



BHARAT SANCHAR NIGAM LIMITED

DEMAND NOTE

Office of the G. M. T. D. VIJAYAWADA

Demand Note No. 273008 - JTD(AVI)

Dated: 14-02-2020

THE PARTICULARS OF DEMAND ARE GIVEN BELOW

THIS DEMAND NOTE IN 3 COPIES ALONG WITH CASH/ BANK DRAFT SHOULD BE PRESENTED AT THE CASH COUNTER BOYAPATI BUILDINGS, VIJAYAWADA - 10 PAYABLE ON OR BEFORE

Details of charges

Rs.

P.

Advance payment 11000/-
for 273008

UN NO | 2019-2020

(Paid for Rs 11,000/- Rupees Eleven thousand only)

PRINCIPAL 13/2/2020

Commercial Officer
Office of G. M. T. D. Vijayawada
(See instructions reverse)

Govt. Degree College,
AVANIGADDA, Krishna Dist.

Rupees

Eleven thousand rupees only.

Signature and stamp

MENTS ONLY



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid In Advance Tax Invoice

THE PRINCIPAL
GOVT DEGREE COLLEGE,
AVANIGADDA
KRISHNA
ANDHRA PRADESH
521121

TELEPHONE NO
08671272261

Account No : 9029370620 Invoice No: SDCAP0015346565

Invoice Date : 06/07/2020 Billing Period

01/06/2020 to 30/06/2020

Tariff plan: General FMC 160 RURAL

AMOUNT PAYABLE
₹ 1453.00

DUE DATE
21/07/2020

PAY NOW

Account Summary

PREVIOUS BALANCE మునుపటి బిల్లు	PAYMENT RECEIVED పురోపాదిత మొత్తం	ADJUSTMENTS సవరణలు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం మిగిలినది	AMOUNT PAYABLE బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,305.95	₹ 0.00	₹ 0.00	₹ 146.32	₹ 1,452.27	₹ 1453.00

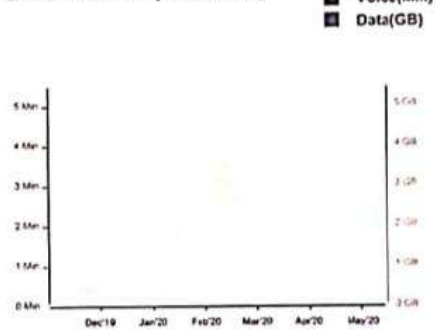
Amount in words: One Thousand Four Hundred and Fifty Three Only

Summary of Charges

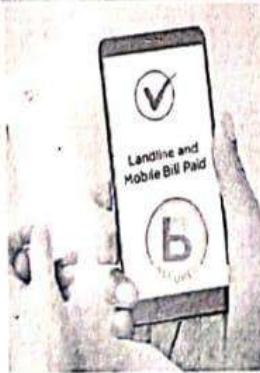
Current Charges	Amount
Recurring Charges	114.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	124.00
Tax	22.32
Total Current Charges	146.32

Tax Details	Tax Rate	Amount
CGST	9.00%	11.16
SGST	9.00%	11.16
5 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504



beSAFE
beASSURED

- Step 1. Connect to our known bank enabled channel
- Step 2. Click on Bharat BillPay/BSPayment tool or
- Step 3. Select Telecom bills
- Step 4. Enter customer details
- Step 5. Verify and pay
- Step 6. Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Working from Home?



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24x7. My Bsnl app is available on the Google play.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	SDCAP0015346565
Invoice Date	06/07/2020
Account No	9029370620
Phone No	08671272261
Due Date	21/07/2020
Amount Payable	₹ 1453.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, Vijayawada

For Bank use only

This is a Computer generated Bill and does not require any Signature

Page 1 of 3

PRINCIPAL
Govt. Degree College
AVANIGADDA, Krishna Dist.



BSNL - TIP FRANCHISEE

KESANA MURTHY

GANDHI KSHETRAM ROAD, AVANIGADDA
KRISHNA ANDHRA PRADESH 521121
E-Mail : murthydigitals@gmail.com, Website :-

Cell No: 9014700993

INVOICE

Bill To:
M/s Principal,
Govt. Degree College,
Avanigadda,
Krishna D.T.,
Andhra Pradesh.

PAID AND CANCELLED
PRINCIPAL

- | | | |
|---|----------|------------------------------------|
| 1. Instalation Charges | =1000/- | |
| 2. 1 Year Plan(01/05/2022 to 30/6/2023) | =17988/- | (Monthly -1499/- and 1 Month Free) |
| 3. GST 18% | =3238/- | |
| 4. Static ip(1 Year) | =2000/- | |

Total 24,226/- (Rupees twenty four thousand two hundred twenty six Only)

Admitted and Passed for
Rs. 24,226/-

Our Account details

Kesana Murthy
State Bank Of India
A/c No 20352387306
IFSC No- SBIN0000811

Principal.

FOR KESANA MURTHY

for KESANA MURTHY,

Authorized Signatory

BSNL TIP : NAGAYALANKA, KODURU

FRANCHAGE CODE: SAPVJW_KESANAMURTHY.

Handwritten notes:
D7
25/6/22
4905302
2023082022

GOVERNMENT DEGREE COLLEGE, AVANIGADDA

COMPUTER STOCK REPORT

EXISTING COMPUTER INFRASTRUCTURAL FACILITIES AVAILABLE IN THE COLLEGE

Description Of Stock/Room	Monitor	Cpu	Key Board	Mouse	Projector	Screen	Ups	Battery	Touch Screen	Podium Mike	Xerox
R3	1	1	1	1	1	1			1	1	
R24											
R5(APSSDC)								1	2		
R6(APSSDC)								1	1		
R7(COMPUTER LAB-2)	12	13	13	12	1	1	1				
R9(JKC)	32	32	32	32	1	1	4	58			
R10(STAFF ROOM)	1	1	1	1							
R11(COMPUTER LAB-1)	21	19	20	18	1	2					
R12(PRINCIPAL)	1	1	2	2							
R13(OFFICE)	3	4	4	4			1	4			
R15(LIBRARY)	2	1	1	1	1						1
R19					1						
R21									1	1	
R22	1	1	1	1	1	1					
R23(COP LAB)	12	10	10	10			2	6			
Physics Lab-1	2	2	2	1	1	1					
Physics lab-2	1	1	1	1	1	1					
Physics Staff Room	1	1	1	1	1	1					
Chemistry Dept.	1	1	1	1	1	2					
SBI	1	1	1	1	1	1					
SB2	1	1	1	1	1	1					
SB3	1	1	1	1	1	1					
SB4	1	1	1	1	1	1			1	1	
SBS	1	1	1	1	1	1					
Mana TV Hall	1	1	1	1	1	1			1	1	
TOTAL	95	94	95	91	13	12	13	71	3	4	1

Existing Stock in Computer Science Dept &

other electronic equipment in the college.

492 Articles in page 1 & 161 Articles in page 2

Handed over by

[Signature]

Principal

11/8/21

11/8/21

[Signature]
Principal
11/8/21

GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

GOVERNMENT DEGREE COLLEGE, AVANIGADDA

COMPUTER STOCK REPORT

EXISTING COMPUTER INFRASTRUCTURAL FACILITIES AVAILABLE IN THE COLLEGE

Description Of Stock/Room	Speakers	Modem	Switch	Printer	Laptop	Tabls	Scanners	Amp lifier	Led T.V/ T.V	Stabilizer	Air Condi tioner	Refrige rators
R3												
R24	2											
R5(APSSDC)				1	30	30			1			
R6(APSSDC)	1	1							1		1	
R7(CS LAB-2)	1	1		1							2	
R9(JKC)	1	3	4	3			1				2	
R10(STAFF ROOM)				1								
R11(COMPUTER LAB-1)	1	4	1	2						2	2	
R12(PRINCIPAL)		1			3				1		1	1
R13(OFFICE)			1	3			1					
R15(LIBRARY)			2									
R19	1										1	
R21	2											
R22												
R23(COP LAB)			1								1	
Physics Lab-1		2	1	2					1			1
Physics lab-2												
Physics Staff Room				1								
Chemistry Dept.		1		3								1
SB1												
SB2												
SB3												
SB4	2										2	
SB5	4										2	
Mana TV Hall	9							1			8	
Total	24	13	10	17	33	30	2	1	4	3	21	3

total number of copies on the page = 161
U. Sathya
lecturer in computer science
for job
visited and heard
from AVU staff

D. Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

Stock Register of Computer Science
Department opened W.EF from 31/04/2021

CERTIFICATE

Certified that this Stock Register
contains pages serially maintained
from 4 to 90 (Four to Ninety)

U. Swabathi
(U. Sarala)
Lecturer in Computer
Science


PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

Master Stock Register of computer and other Electronic Equipments

Date	Particulars (no. & date of contingent voucher, invoice etc.)	Rate	Qty. purchased	Manufactural slize. of each equipments	Stock no.	Total	Issued	Balance	Issued to whom	Signature of the recipients with seal.	Signature of the principal with seal.
16/11/2020	1 HDD 8 TB External 7200 rpm Invoice no: 018489 Invoice date: 01/09/2020	5950/-	1			1	1	0	A. Sivaprasanna	A.S.M.P.	
16/11/2020	SYSTEM LEASING 08/10/2020 Invoice no: 012489	1700/-	1			2	1	0	A.S. Vasantharaj	A.S.M.P.	
16/11/2020	SYSTEM LEASING 30/10/2020	8700/-	1			2	1	0	Pranav		

6 Item Name: Monitors

zinnngingzi zhterzshl3toczshdsgzbrna qn

computer and other Electronic Equipments.

date	particulars (no. & date of con-tingent vouchers invoice etc.)	Rate	Qty. purchased	Manufactural sl.no. of each equipments	Stock no.	Total	nos. Issued	Balance	Issued to whom	signature of the recipient with seal	signature of the principal with seal
16/11/20	CLR 1852/G000 LED. invoice no. 01/24/19 invoice no. 01/24/20	4900	2				01	1	S.K.C A. G. N. N. N.	A. S. N. N. N.	
							1	0	penegal		

Item Name : MOUSE

Particulars : Stock

Master stock Register of computer and other Electronic Equipments.

Date	particulars (no. & date of contingent vouchers, invoice etc).	Rate	Qty. purchased	Manufactural value of each equipments	Stock no	Total	nos. Issued.	balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal
14/11/20	removed invoice no. 0131894 invoice dt. 22/10/20	-	2			2	01	1	Principal	A. S. S. P.	

Item Name : Color Printer

Master stock Register of

Date	particulars (no. & rate of anti-ripent voucher invoice etc)	Rate	qty. purchased	Manufactural sl.no. of each equipments	Stock no.
16/11/2020	Paid HP 1005, Invoice no. 012489 Invoice dt. 02/10/2020	16750/-	3		
16/11/2020	Paid CA 0006 Garis	14200	1		




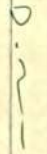
Computer and other Electronic Equipments

Total	Issued	Balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal.
4	2	01	Office	<i>[Signature]</i> 16/11/20	
	01	0	Principal		
	01	0	Principal's room		

Item Name: Head phones, Laptop Adappa

2007: smah wff

Master Stock Register of Computers and other Electronic Equipments

Date	particulars & Date of contingent voucher, Invo -ice etc.)	Rate	Qty. purchased	Manufactural sl. no. of each equipments	Stock no.	Total	Issued	Balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal
14/11/2020	Laptop Dvaah (contingent voucher 01/11/20 voucher 01/11/20	1500/-	1			1	1	0	Principal		
16/11/2020	Head phone Protronics 85 invoice 01/11/20 invoice dt. 02/10/2020	1200	1			1	1	0	Principal		

Item Name : D-Link, Pen Drives

Master stock register of computer and other electronic equipments.

Date	Particulars	Rate	Qty. purchased	Manufactural sl.no. of each equipments	Stock no.	Total	Issued nos.	Balance	Issued to whom	Signature of the recipient with seal	Signature of the principal with seal
16/11/2020	Purchase of D-Link pen drive (contingent voucher, invoi - cc etc.)	900	6			6	1		K. Somayajulu	<i>[Signature]</i>	
							1		M. K. Reddy (Prin. Off)	<i>[Signature]</i>	
							1		D. D. Umashankar	<i>[Signature]</i>	
							1		A. Sivaram	<i>[Signature]</i>	
							1		K. Sani	<i>[Signature]</i>	
								01			

SYSTEMS I & II - Q11 : 2020

Item Name: ~~Tester~~ **RS Connector**

Master stock Register of computer and other Electronic Equipments.

Date	particulars & rate of contingent voucher, invoice etc.)	Rate	Qty. purchased	Manufactural sl.no. of each equipments	stock no.	Total	Issued	Balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal.
14/12/20	RS Connector invoice no. C124M invoice text: 2124124	5/-	100			100	100	0	computer department	U. Sazal	

Item name: Cartridge

Master stock Register of

Date	Particulars of date of contingent vouchers, invoice etc. etc.)	Rate	Qty. purchased	Manufactural s.no. of each equipments	stock no.
16/11/2020	Toner (871), RD, Invoice no. 012489, Invoice date: 02/09/2020	700	15		

computer and other Electronic Equipments.

Total	Nos Issued	Balance	Issued to whom	signature of the recipients with seal	signature of the principal with seal.
15					

Item name: Finger Print Reader - Marra

Master stock Register of computer and

Date	particulars (rate of voucher, Invoice etc.)	Rate	Qty. purchased	Manufactural sl.no. of each equipments	stock no.
16/11/2020	Finger print reader marra	2300/-	1		

Other Electronic Equipments

Total	nos issued	Balance	Issued to whom	Signature of the recipients with seal	Signature of the principal with seal
1	1	0	Principal		D.

Certainty that this stock register of Department of Computer Science are correct in my verification.

Handed over by

U Sreedhar
(U SARCALA)

Lecturer in Computer Science

taken over by

R. Govindhan
(R. ARUN KUMAR)

Lecturer in Comp. Sci.

Principal
11/8/21

GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.